

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
226958	01/06/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,133.14
226958	01/06/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
226958	01/06/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
226958	01/06/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
					<u>\$1,133.14</u>
226959	01/06/2014	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$306.19
					<u>\$306.19</u>
226960	01/06/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$293.74
226960	01/06/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$444.75
226960	01/06/2014	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$390.99
226960	01/06/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.33
226960	01/06/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.02
226960	01/06/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$229.52
226960	01/06/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.54
226960	01/06/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$215.93
					<u>\$2,297.82</u>
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
226961	01/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					<u>\$6,171.02</u>
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15.91
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,058.73
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$430.76
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,470.69
226962	01/06/2014	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$33.62

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		WORKS			
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,313.64
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$17.34
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$40.95
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,198.21
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$96.08
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$40.65
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$112.08
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,672.44
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,149.04
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,422.00
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,014.37
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$164.80
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$92.54
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,846.24
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$108.53
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$913.36
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$296.63
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$178.78
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,674.93
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,564.77
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.33
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.43
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,025.64
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$17.65
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$114.43

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.56
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,441.66
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$113.11
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.00
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,087.31
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$896.52
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,108.74
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.42
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$256.59
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19,554.88
226962	01/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.97
					\$111,869.23
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,833.37
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,560.32
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,941.16
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,661.79
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.09
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,371.99
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,334.85
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$204.19
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$130.63
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$70.03
226964	01/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$736.81
					\$13,045.23
226966	01/06/2014	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$568.26
					\$568.26
226967	01/06/2014	KINGSTON PLANTATION - EMBASSY SUITES	285.224.00332.201.0000	TRAVEL	\$665.28
					\$665.28
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.66
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$45.15
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$146.28
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$616.28
226968	01/06/2014	MAULDIN LUMBER CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$328.60
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$717.16
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$121.09)
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$747.94
226968	01/06/2014	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$848.68

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
					\$3,416.66
226969	01/06/2014	MUNNERLYN CO	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$115.12
					\$115.12
226970	01/06/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
226970	01/06/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$62.40
					\$212.40
226971	01/06/2014	QUICK COPIES OF GREENWOOD_425300	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$445.76
226971	01/06/2014	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1,560.32
					\$2,006.08
226972	01/06/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
226972	01/06/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
226972	01/06/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
226972	01/06/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
226972	01/06/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
226972	01/06/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$1,910.81
226973	01/06/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$149.73
226973	01/06/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$437.25
226973	01/06/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.10
					\$593.08
226974	01/06/2014	SOUTH CAROLINA ASCD	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$150.00
					\$150.00
226976	01/07/2014	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$900.00
					\$900.00
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$327.01
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.93
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.42
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$165.11
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$165.10
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$165.11
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$165.10
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$165.11

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$165.10
226977	01/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$165.11
					\$1,661.10
226978	01/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.22
226978	01/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$98.94
					\$113.16
226979	01/07/2014	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$128.04
226979	01/07/2014	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$19.87
226979	01/07/2014	BI-LO, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$111.15
					\$259.06
226981	01/07/2014	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$573.24
					\$573.24
226983	01/07/2014	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
226984	01/07/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$106.04
					\$106.04
226987	01/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$486.00
226987	01/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$124.55
					\$610.55
226988	01/07/2014	DELL MARKETING LP	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,410.00
					\$1,410.00
226990	01/07/2014	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$1,500.00
					\$1,500.00
226991	01/07/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
226992	01/07/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226992	01/07/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226992	01/07/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$73.91
226992	01/07/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$64.34
					\$146.81
226994	01/07/2014	EMERALD HIGH SCHOOL	311.224.00332.201.0000	TRAVEL	\$55.00
226994	01/07/2014	EMERALD HIGH SCHOOL	311.224.00332.201.0000	TRAVEL	\$300.00
					\$355.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
226997	01/07/2014	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$70,625.00 \$70,625.00
226999	01/07/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$280.33
226999	01/07/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.48 \$318.81
227000	01/07/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$68.70
227000	01/07/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.54
227000	01/07/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$63.60 \$194.84
227001	01/07/2014	HEINEMANN	237.112.00312.006.0237	PRIMARY INSTR PROG IMPROV SERVICES MER	\$135.00 \$135.00
227007	01/07/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$25.84
227007	01/07/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,115.63 \$1,141.47
227010	01/07/2014	MTS OFFICE MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$345.83 \$345.83
227011	01/07/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$187.25
227011	01/07/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$166.80 \$354.05
227012	01/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$178.97 \$178.97
227013	01/07/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$186.23 \$186.23
227014	01/07/2014	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$661.86
227014	01/07/2014	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$45.49
227014	01/07/2014	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$0.00
227014	01/07/2014	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$45.48
227014	01/07/2014	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$45.48 \$798.31
227015	01/07/2014	RENTAL CENTER, THE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$107.40 \$107.40

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227017	01/07/2014	SC STATE ACCIDENT FUND	100.231.00270.204.0000	BOARD WORKERS COMP BO	\$35,375.00 \$35,375.00
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$204.85
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$251.47
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$341.11
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$241.12
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$357.08
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$256.10
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$141.44
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$323.42
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$359.31
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$534.55
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$645.22
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$534.40
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$908.57
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$329.43
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$42.41
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$375.98
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,661.54
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$234.44
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$192.67
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$224.59
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$270.27
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$196.95
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$262.72
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$235.31
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP	\$122.61

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		CORPORATION		EXPENSE-HOD	
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$299.76
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$332.78
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$415.13
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$415.13
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$516.34
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$810.71
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$188.03
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$214.42
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$372.14
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$42.41
227018	01/07/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					<u>\$13,042.44</u>
227019	01/07/2014	SOUND SYSTEMS & MORE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$307.32
					<u>\$307.32</u>
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.78
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$67.77
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.90
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.14
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.29
227021	01/07/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.91
					<u>\$213.79</u>
227022	01/07/2014	TRAYCO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$820.10
227022	01/07/2014	TRAYCO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$615.08)
227022	01/07/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$687.52
					<u>\$892.54</u>
227025	01/07/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.27
227025	01/07/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$681.15
227025	01/07/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$377.15
					<u>\$1,301.57</u>
227026	01/07/2014	UNIV OF OREGON EDUC & COMM SUPPORT	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$250.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
					\$250.00
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$84.77
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$103.58
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.02
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.37
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$106.01
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$168.28
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$83.33
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$93.21
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.74
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$129.19
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$139.90
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$467.93
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.51
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$207.12
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$644.99
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$235.70
227027	01/07/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,335.54
227027	01/07/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.49
					<u>\$6,438.68</u>
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
227028	01/07/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03
227033	01/09/2014	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$28.07
227033	01/09/2014	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$28.07
					\$224.56
227034	01/09/2014	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$102.87
227034	01/09/2014	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$61.53
					\$164.40
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$86.77
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$86.78
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$64.65
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$64.65
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$64.66
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.008.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV PIN	\$64.65
227035	01/09/2014	ANYTIME FITNESS	224.175.00311.010.2000	INSTR PROG BEYOND REG	\$64.66

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		GREENWOOD		SCH PURCHASE SERV WFD	
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$83.80
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$83.80
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.008.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV PIN	\$83.80
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$163.61
227035	01/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.008.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV PIN	\$163.61
					<u>\$1,075.44</u>
227036	01/09/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$2,181.48
					<u>\$2,181.48</u>
227037	01/09/2014	ASHA	203.126.00332.003.0000	SH TRAVEL LAK	\$250.00
227037	01/09/2014	ASHA	203.135.00332.001.0000	PRE-SCH HANDICAP SPEECH TRAVEL DIST	\$250.00
227037	01/09/2014	ASHA	203.126.00332.001.0000	TRAVEL	\$250.00
227037	01/09/2014	ASHA	203.126.00332.006.0000	SH TRAVEL MER	\$250.00
227037	01/09/2014	ASHA	203.126.00332.006.0000	SH TRAVEL MER	\$250.00
227037	01/09/2014	ASHA	203.126.00332.008.0000	SH TRAVEL PIN	\$250.00
					<u>\$1,500.00</u>
227038	01/09/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$152.52
					<u>\$152.52</u>
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$111.11
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$111.11
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$111.10
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$331.78
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$303.16
227039	01/09/2014	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$114.23
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$394.85
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.28

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.98
227039	01/09/2014	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$91.08
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.70
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$28.07
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.40
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$225.87
227039	01/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.74
					<u>\$3,445.76</u>
227040	01/09/2014	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$276.46
					<u>\$276.46</u>
227041	01/09/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$150.91
					<u>\$150.91</u>
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.67
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$52.66
227046	01/09/2014	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.09
227046	01/09/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.83
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.99
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$20.64
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.28
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$176.55
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.10
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$99.07
227046	01/09/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.65
227046	01/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.18
					<u>\$557.71</u>
227047	01/09/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$326.88
					<u>\$326.88</u>
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$539.01
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$253.69
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$30.35
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.21
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.70
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$222.60
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$352.09
227049	01/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$443.04
					<u>\$1,892.69</u>
227050	01/09/2014	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$264.62
					<u>\$264.62</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227052	01/09/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$205.64
					<u>\$205.64</u>
227054	01/09/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$502.25
					<u>\$502.25</u>
227055	01/09/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	\$1,250.00
					<u>\$1,250.00</u>
227060	01/09/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$277.79
					<u>\$277.79</u>
227064	01/09/2014	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$283.49
					<u>\$283.49</u>
227067	01/09/2014	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$557.92
227067	01/09/2014	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$557.90
227067	01/09/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$557.92
227067	01/09/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$557.92
227067	01/09/2014	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$557.92
227067	01/09/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$557.92
					<u>\$3,347.50</u>
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$539.81
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$71.92
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$94.43
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.002.0000	STUDENT TRANSPORTATION - RICE	\$47.58
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$36.60
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.004.0000	STUDENT TRANSPORTATION SPR	\$54.90
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$32.94
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$179.34
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.006.0000	STUDENT TRANSPORTATION MER	\$51.24
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.008.0000	STUDENT TRANSPORTATION PIN	\$32.94
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0000	STUDENT TRANSPORTATION HOD	\$69.54
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$51.24

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,524.03
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$179.34
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$512.40
227068	01/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$43.92
					\$3,522.17
227070	01/09/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
227070	01/09/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
227070	01/09/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
227070	01/09/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227070	01/09/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$657.34
227070	01/09/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$657.33
227070	01/09/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$657.33
					\$7,172.00
227071	01/09/2014	PSSCA	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$145.00
					\$145.00
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.75
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.75
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.01
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$121.94
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.71
227072	01/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$59.42
					\$226.58
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
227073	01/09/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
227074	01/09/2014	REALLY GOOD STUFF INC	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$451.89
					\$451.89

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227075	01/09/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$114.43
					<u>\$114.43</u>
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$213.69
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.58
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.85
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$186.58
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.33
227076	01/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.51
					<u>\$455.54</u>
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$69.17
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.49
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$60.49
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.41
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$262.41
227078	01/09/2014	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.49
					<u>\$439.46</u>
227079	01/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$20.16
227079	01/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$40.32
227079	01/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$20.65
227079	01/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$41.40
227079	01/09/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$26.12
					<u>\$148.65</u>
227081	01/09/2014	SOUND SYSTEMS & MORE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$978.82
227081	01/09/2014	SOUND SYSTEMS & MORE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$150.76
227081	01/09/2014	SOUND SYSTEMS & MORE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$4.65
227081	01/09/2014	SOUND SYSTEMS & MORE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$21.17
227081	01/09/2014	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$509.37
227081	01/09/2014	SOUND SYSTEMS & MORE	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$1,187.20
227081	01/09/2014	SOUND SYSTEMS & MORE	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$468.35
227081	01/09/2014	SOUND SYSTEMS & MORE	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$116.60
227081	01/09/2014	SOUND SYSTEMS & MORE	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$206.70
227081	01/09/2014	SOUND SYSTEMS & MORE	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$330.00
					<u>\$3,973.62</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227082	01/09/2014	SOUTHERN ACCOUNTING SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$376.38
					<u>\$376.38</u>
227083	01/09/2014	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$487.50
					<u>\$487.50</u>
227084	01/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$674.16
227084	01/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$370.60
					<u>\$1,044.76</u>
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$60.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
227085	01/09/2014	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
					\$2,280.00
227089	01/09/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$853.24
					\$853.24
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$140.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$140.00
227090	01/09/2014	V & E HOODS/KLEANCO	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$280.00
					\$2,380.00
227091	01/09/2014	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$1,722.50
					\$1,722.50
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$107.35
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.03
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$100.23
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$287.77
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.04
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$93.28
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$91.04
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$40.23
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$235.65
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.46
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$133.51
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.84
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.25
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$71.76
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.24
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.46
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.14
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.92
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$191.82
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.14
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.74
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$173.97
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.00
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.12

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.67
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$17.60
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.01
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.74
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$16.92
227097	01/13/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$6.88
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$301.09
227097	01/13/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$51.79
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23.19
227097	01/13/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$14.03
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$74.94
227097	01/13/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$6.95
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.05
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.06
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$46.76
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.11
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$36.20
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.17
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$38.12
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$231.53
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$26.05
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.01
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$30.19
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.27
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.01
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.55
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$24.18
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$49.82
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.17
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$79.55)
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	(\$92.64)
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$70.57
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$90.61
227097	01/13/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.00
					\$3,508.23
227098	01/13/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$143.24
227098	01/13/2014	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$63.50
227098	01/13/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$137.88
227098	01/13/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$99.96
227098	01/13/2014	WAL MART COMMUNITY	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$69.20
227098	01/13/2014	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.47
227098	01/13/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
227098	01/13/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$448.76
227098	01/13/2014	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$60.32
227098	01/13/2014	WAL MART COMMUNITY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$100.54
227098	01/13/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$188.09
227098	01/13/2014	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.01

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227098	01/13/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$70.74
227098	01/13/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.64
227098	01/13/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					<u>\$1,432.35</u>
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$163.13
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$277.83
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$147.33
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$33.66
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$28.41
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$45.85
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$141.03
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$252.58
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$174.70
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$105.23
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$189.43
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$46.29
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$91.76
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$132.60
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$42.08
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$52.61
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$52.61
227099	01/13/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$63.13
					<u>\$2,040.26</u>
227101	01/13/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$427.65
					<u>\$427.65</u>
227104	01/13/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$28.00
227104	01/13/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$586.50
227104	01/13/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$25.00
227104	01/13/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$75.00
227104	01/13/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,194.95
227104	01/13/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	(\$46.90)
					<u>\$1,862.55</u>
227105	01/13/2014	EMPLOYEE VENDOR	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.19
227105	01/13/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$336.87
227105	01/13/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,136.41
227105	01/13/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.48
227105	01/13/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$218.00
227105	01/13/2014	EMPLOYEE VENDOR	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$99.63
					<u>\$2,031.58</u>
227106	01/13/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$99.82

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227106	01/13/2014	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,958.68
					<u>\$2,058.50</u>
227110	01/13/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$188.41
					<u>\$188.41</u>
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$48.54
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$39.74
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$171.16
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.76
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.60
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.31
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$216.74
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.48
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$292.36
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$67.31
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$166.87
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$104.74
227113	01/13/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$23.48
227113	01/13/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$19.14
227113	01/13/2014	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
					<u>\$1,304.76</u>
227114	01/13/2014	ECOLAB	600.256.00410.006.0000	SUPPLIES LR - MER	\$339.49
					<u>\$339.49</u>
227115	01/13/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$528.22
227115	01/13/2014	EMERALD HIGH SCHOOL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$195.57
227115	01/13/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$243.76
227115	01/13/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$458.28
227115	01/13/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$279.99
227115	01/13/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$93.55
					<u>\$1,799.37</u>
227117	01/13/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$398.96
					<u>\$398.96</u>
227118	01/13/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$30.68
227118	01/13/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$84.80
227118	01/13/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$52.00
227118	01/13/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$20.86
					<u>\$188.34</u>
227119	01/13/2014	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$13,783.52
227119	01/13/2014	GREENWOOD COUNTY	100.258.00395.014.0000	SECURITY OTHER	\$12,493.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		TREASURER		PROFESSIONAL/TECH SERV	
227119	01/13/2014	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	EMD SECURITY OTHER	\$11,797.47
227119	01/13/2014	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	PROFESSIONAL/TECH SERV NSD SECURITY OTHER	\$12,333.66
227119	01/13/2014	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	PROFESSIONAL/TECH SERV WST SECURITY OTHER	\$11,392.82
227119	01/13/2014	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	PROFESSIONAL/TECH SERV GHS SECURITY OTHER	\$10,601.17
				PROFESSIONAL/TECH SERV GEC	\$72,401.64
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,325.94
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,325.94
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,897.14
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$35.00
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$437.85
227120	01/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$437.85
					\$5,459.72
227125	01/13/2014	KANSAS STATE BANK	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$20,413.75
					\$20,413.75
227127	01/13/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$171.07
					\$171.07
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.60
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$50.70
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.60
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.60
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.60
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.65
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.00
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.60
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.65
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.90
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$33.81
227128	01/13/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$1,378.00
					<u>\$1,649.51</u>
227132	01/13/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$68.00
227132	01/13/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$65.00
					<u>\$133.00</u>
227133	01/13/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$96.45
227133	01/13/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$192.90
227133	01/13/2014	OFFICE SUPPLY CENTER, THE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.02
					<u>\$308.37</u>
227134	01/13/2014	PARAGON ENGINEERING & GEOSCIENCES, LLC	529.253.00395.017.0000	A & E FEES - GHS	\$2,400.00
					<u>\$2,400.00</u>
227135	01/13/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$1,590.00
					<u>\$1,590.00</u>
227141	01/13/2014	QUICK LIFT SERVICES, INC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$522.86
					<u>\$522.86</u>
227142	01/13/2014	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$9,919.29
					<u>\$9,919.29</u>
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$10.31
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$36.12
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$36.12
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$30.92
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$28.63

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$36.12
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$46.52
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.15
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.15
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.15
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.33
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.18
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.15
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.94
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.15
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.98
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.94
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.99
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.18
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.94
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.18
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.25
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.18
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.18
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.39
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.54
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.98
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.57
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.74
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.64
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$16.57
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$16.57

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$12.72
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.64
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.80
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.93
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.73
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.52
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$27.77
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.64
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$21.89
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.73
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$64.30
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.96
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.56
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$18.16
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$18.06
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$18.06
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$10.37
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$64.30
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$36.33
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$10.26
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$28.63
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.86
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.86
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.97
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.66
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$41.52

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$41.52
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.12
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.45
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$10.26
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$18.06
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.45
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.45
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.12
227144	01/13/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.86
					\$1,235.87
227145	01/13/2014	SCHOLASTIC LIBRARY	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1,259.00
					\$1,259.00
227146	01/13/2014	SERVICE ASSOCIATES INC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$555.89
					\$555.89
227147	01/13/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$304.11
227147	01/13/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$561.38
					\$865.49
227149	01/13/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$4,708.00
					\$4,708.00
227150	01/13/2014	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
227150	01/13/2014	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$275.00
227150	01/13/2014	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
					\$825.00
227155	01/13/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$113.05
					\$113.05
227156	01/13/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,850.00
					\$5,850.00
227157	01/13/2014	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$17.94
227157	01/13/2014	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$17.93
227157	01/13/2014	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$17.93

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227157	01/13/2014	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$17.93
227157	01/13/2014	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$17.93
227157	01/13/2014	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$17.93
					<u>\$107.59</u>
227160	01/14/2014	BOSWELL, TIMOTHY	203.127.00331.016.0000	STUDENT TRANSPORTATION LD - WST	\$104.48
					<u>\$104.48</u>
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$36.43
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$10.58
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.29
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.69
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$15.94
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.35
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.57
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.53
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.82
227161	01/15/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$152.51
					<u>\$344.71</u>
227163	01/15/2014	APPLE INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$0.00
227163	01/15/2014	APPLE INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$311.64
					<u>\$311.64</u>
227166	01/15/2014	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.40
					<u>\$104.40</u>
227168	01/15/2014	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$29.95
227168	01/15/2014	Employee Vendor	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$81.70
					<u>\$111.65</u>
227169	01/15/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$235.74
					<u>\$235.74</u>
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$12,818.04
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$11,505.62
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$16,393.10
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$18,251.31
227170	01/15/2014	CHARTWELLS SCHOOL DINING	600.256.00390.006.0000	CONTRACT SERVICES LR -	\$12,035.90

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		SERVICES_258876		MER	
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$12,405.43
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$5,993.50
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$21,350.38
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$6,929.17
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$0.00
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$8,972.84
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$13,300.38
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$10,056.81
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$28,621.90
227170	01/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,434.35)
					<u>\$175,200.03</u>
227171	01/15/2014	DELL MARKETING LP	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	<u>\$680.05</u> \$680.05
227172	01/15/2014	DILL'S LOCKSMITH CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	<u>\$119.76</u> \$119.76
227173	01/15/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$15.00
227173	01/15/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$218.10
					<u>\$233.10</u>
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.29
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.08)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.05)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.28)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.07)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$74.96

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.08)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.10)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.01
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.04)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.64
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.07)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.26
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.95
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.24
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.09)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.06)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.99
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.02
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.76
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.05)
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
227174	01/15/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
					<u>\$422.27</u>
227175	01/15/2014	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$54.47
227175	01/15/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$54.47
					<u>\$108.94</u>
227177	01/15/2014	GOLDEN BEAR GOLF CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$400.00
					<u>\$400.00</u>
227179	01/15/2014	GREENWOOD COUNTY TREASURER	100.231.00350.202.0000	BOARD ADVERTISING	\$375.57
					<u>\$375.57</u>
227180	01/15/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT DO	\$2,325.40
227180	01/15/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT DO	\$636.00
					<u>\$2,961.40</u>
227184	01/15/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,086.02
					<u>\$1,086.02</u>
227186	01/15/2014	MAJOR BUSINESS MACHINES	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$391.48
					<u>\$391.48</u>
227191	01/15/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$99.63
227191	01/15/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$116.59
227191	01/15/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$42.19
227191	01/15/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$116.59
					<u>\$375.00</u>
227192	01/15/2014	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$131.03

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
				INSTR	
227192	01/15/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$37.28
227192	01/15/2014	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$131.03
				INSTR	
227192	01/15/2014	OFFICEMAX, INC.	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$52.99
227192	01/15/2014	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.08
					\$445.41
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$100.88
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$282.68
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$75.44
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$315.36
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$81.80
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$69.08
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$69.08
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.44
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$100.88
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$100.88
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$132.68
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$75.44
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.44
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$100.88
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$100.88
227193	01/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$100.88
					\$1,857.72
227194	01/15/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
227194	01/15/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$85.00
					\$5,269.00
227195	01/15/2014	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$381.60
					\$381.60

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227197	01/15/2014	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					<u>\$105.00</u>
227198	01/15/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$874.58
					<u>\$874.58</u>
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.84
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$24.41
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$41.98
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$16.84
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$32.71
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$21.48
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$14.21
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$31.35
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$42.24
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$28.88
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$36.71
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$40.80
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$40.53
227199	01/15/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$13.64
					<u>\$401.62</u>
227200	01/15/2014	SCLTA	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$85.00
227200	01/15/2014	SCLTA	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$85.00
					<u>\$170.00</u>
227201	01/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$167.59
					<u>\$167.59</u>
227202	01/15/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$194.86
227202	01/15/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$188.29
227202	01/15/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,994.36

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
					\$4,377.51
227203	01/15/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$910.65
227203	01/15/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$43.66
					<u>\$954.31</u>
227206	01/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.27
227206	01/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$942.87
					<u>\$1,186.14</u>
227207	01/16/2014	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$40.85
227207	01/16/2014	EMPLOYEE VENDOR	822.360.00410.001.0000	EXPENSES FOR DISADVANTAGED CHILDREN	\$157.18
					<u>\$198.03</u>
227208	01/17/2014	ACHIEVE HIGHPOINTS	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$708.07
227208	01/17/2014	ACHIEVE HIGHPOINTS	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$219.19
					<u>\$927.26</u>
227209	01/17/2014	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	<u>\$272.93</u> \$272.93
227210	01/17/2014	BLANCHARD MACHINERY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$127.38
227210	01/17/2014	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$495.65
					<u>\$623.03</u>
227211	01/17/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	(\$142.90)
227211	01/17/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$150.00
227211	01/17/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$185.00
227211	01/17/2014	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$80.00
227211	01/17/2014	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$35.00
227211	01/17/2014	BUSINESS CARD	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$102.36
227211	01/17/2014	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$185.00
227211	01/17/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	<u>\$382.20</u> \$976.66
227212	01/17/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.84
227212	01/17/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.56
227212	01/17/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.18
227212	01/17/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$356.38

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227212	01/17/2014	CENTURY LINK	100.254.00340.006.9000	COMMUNICATION - RICE OPER/MAINT	\$388.02
227212	01/17/2014	CENTURY LINK	100.254.00340.204.0000	COMMUNICATION MER OPER/MAINT	\$18.72
227212	01/17/2014	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION BO OPER/MAINT	\$240.53
227212	01/17/2014	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION SPR OPER/MAINT COMMUNICION	\$810.28
227212	01/17/2014	CENTURY LINK	100.254.00340.204.0000	GHS OPER/MAINT	\$290.53
227212	01/17/2014	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION BO OPER/MAINT	\$340.88
227212	01/17/2014	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION NSD OPER/MAINT	\$222.69
				COMMUNICATION LAK	\$3,391.61
227213	01/17/2014	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$125.00
227213	01/17/2014	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$863.00
					\$988.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$48.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$48.00
227216	01/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
					<u>\$843.00</u>
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$136.65
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$136.65
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,267.76
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,030.03
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$221.52
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$26.69
227217	01/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.16
					<u>\$2,836.46</u>
227218	01/17/2014	CUSTOM ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$1,550.00
227218	01/17/2014	CUSTOM ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$420.00
227218	01/17/2014	CUSTOM ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$420.00
					<u>\$2,390.00</u>
227219	01/17/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$435.12
					<u>\$435.12</u>
227220	01/17/2014	GARY RUSS CHEV-OLDS-CAD INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$101.03
					<u>\$101.03</u>
227221	01/17/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$334.88
227221	01/17/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$502.32
					<u>\$837.20</u>
227222	01/17/2014	HOLEY CARDS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$81.68
227222	01/17/2014	HOLEY CARDS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$81.68
227222	01/17/2014	HOLEY CARDS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$70.79
					<u>\$234.15</u>
227223	01/17/2014	LANDER UNIVERSITY	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$179.78
					<u>\$179.78</u>
227226	01/17/2014	NATA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$262.00
					<u>\$262.00</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227227	01/17/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$271.02
227227	01/17/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$271.02
227227	01/17/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$271.02
					<u>\$813.06</u>
227228	01/17/2014	OFFICE SUPPLY CENTER, THE	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$10.27
227228	01/17/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$116.59
					<u>\$126.86</u>
227229	01/17/2014	PALMETTO HEALTH _603778	100.145.00311.008.0000	HB INSTRUCTIONAL SERVICES PIN	\$108.00
					<u>\$108.00</u>
227230	01/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$935.00
227230	01/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,549.00
					<u>\$2,484.00</u>
227231	01/17/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227231	01/17/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$774.59
227231	01/17/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$774.58
227231	01/17/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$774.58
227231	01/17/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$580.00
227231	01/17/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$580.00
227231	01/17/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$580.00
					<u>\$6,663.75</u>
227232	01/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.82
227232	01/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$188.89
					<u>\$233.71</u>
227233	01/17/2014	RIVER CITY SUPPLY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$73.78
227233	01/17/2014	RIVER CITY SUPPLY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$73.78
227233	01/17/2014	RIVER CITY SUPPLY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$73.79
227233	01/17/2014	RIVER CITY SUPPLY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$73.79
227233	01/17/2014	RIVER CITY SUPPLY, LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$73.79
					<u>\$368.93</u>
227234	01/17/2014	RIVERSIDE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<u>\$250.00</u>
227237	01/17/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$103.35
227237	01/17/2014	SNEAD PAPER CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$22.07
					<u>\$125.42</u>
227238	01/17/2014	TUMBLEWEED PRESS INC	100.222.00440.004.9000	MEDIA PERIODICALS SPR	\$399.20
					<u>\$399.20</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227239	01/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
227239	01/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$668.69
227239	01/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
227239	01/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$655.33
227239	01/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$171.85
					<u>\$1,495.87</u>
227242	01/17/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$176.22
227242	01/17/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$1,479.09
					<u>\$1,655.31</u>
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,431.75
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$207.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$1,000.50
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$517.50
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$517.50
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$261.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$42.75
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$12.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.40
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.04
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.94
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.64
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$17.51
227243	01/17/2014	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$13.80
227243	01/17/2014	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$35.79
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.96
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.34
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.33
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.54
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.48
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.38
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.42
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.73
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.43
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.83
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.81

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.03
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.43
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.43
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.42
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.22
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.33
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.42
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.33
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.48
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.48
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.76
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.38
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.53
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$17.94
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$5.82
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.56
227243	01/17/2014	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$180.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1.55
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2.63
227243	01/17/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2.63
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$43.06
				PURCHASES BO	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$1.50
				MATERIALS - RICE	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$1.08
				MATERIALS - RICE	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$1.20
				MATERIALS - RICE	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$0.71
				MATERIALS - RICE	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$51.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$51.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$51.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$51.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR -	\$3.85
				WST	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$37.62
				INSTRUCTIONAL	
				SUPPLIES-EHS	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.27
				INSTRUCTIONAL	
				SUPPLIES-EHS	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$10.01
				INSTRUCTIONAL	
				SUPPLIES-EHS	
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$1.80
				INSTRUCTIONAL	

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$0.18
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	SUPPLIES-EHS PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$10.14
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$0.84
227243	01/17/2014	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$10.80
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$2.70
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2.88
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.51
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7.24
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.57
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5.52
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.80
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.80
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	190.233.00360.018.0000	VOC PRINTING AND BINDING GFRCC	(\$20.58)
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$6.29
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$102.29)
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$37.80
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$5.76
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$3.56
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$4.45
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$5.76
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$5.82
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$66.05
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$79.26
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$36.60
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.70
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$61.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$6.96
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$0.42
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	HEALTH SERV SUPPLIES	\$0.72

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$1.14
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$2.08
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$0.09
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$1.20
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	INSTR HEALTH SERV SUPPLIES	\$1.05
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.30
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.44
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00445.017.9000	MEDIA DATA PROCESSING SUPP GHS	\$15.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.114.00445.019.9000	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	\$15.00
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.67
227243	01/17/2014	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.50
					<u>\$5,069.52</u>
227244	01/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$359.75
					<u>\$359.75</u>
227245	01/23/2014	ATS PROJECT SUCCESS	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$137.50
227245	01/23/2014	ATS PROJECT SUCCESS	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$82.50
					<u>\$220.00</u>
227247	01/23/2014	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$7.85
227247	01/23/2014	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$80.87
227247	01/23/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$43.82
					<u>\$132.54</u>
227248	01/23/2014	EMPLOYEE VENDOR	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$169.96
					<u>\$169.96</u>
227250	01/23/2014	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$256.06
227250	01/23/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$329.16
227250	01/23/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$299.38
					<u>\$884.60</u>
227251	01/23/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$156.82
227251	01/23/2014	CHICK-FIL-A OF GREENWOOD	100.224.00410.205.0600	INSTR IMPROV INSERV	\$150.79

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		DRIVE-THRU		SUPPLIES HR	\$307.61
227252	01/23/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,041.25
					\$2,041.25
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$251.74
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$278.81
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,506.38
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$479.57
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$94.62
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.40
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.31
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.77
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,182.71
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$11,009.71
227253	01/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$49.93
					\$14,935.95
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$258.50
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$508.27
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$349.80
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.42
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$575.28
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$137.80
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$88.38
227254	01/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.67
					\$1,998.12
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$109.35
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$174.29
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$20.95
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$46.71
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$60.59
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$128.16
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$296.71
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$21.16
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$92.41
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$11.41
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227256	01/23/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$119.90
					<u>\$1,181.64</u>
227257	01/23/2014	DELL MARKETING LP	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$67.85
227257	01/23/2014	DELL MARKETING LP	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$680.05
					<u>\$747.90</u>
227258	01/23/2014	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$120.00
227258	01/23/2014	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.31
					<u>\$134.31</u>
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,263.04
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$305.39
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$418.36
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$399.85
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$167.64
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$558.67
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,962.28
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$71.71
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,981.89
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,415.08
227259	01/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,755.52
227259	01/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$88.02
227259	01/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$4,118.69
227259	01/23/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,950.54
227259	01/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$490.49
					<u>\$38,947.17</u>
227260	01/23/2014	EMERALD HIGH SCHOOL	100.222.00410.014.9000	MEDIA SUPPLIES EMD	\$421.88
227260	01/23/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$95.39
227260	01/23/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1,165.88
227260	01/23/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$44.76
					<u>\$1,727.91</u>
227261	01/23/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$324.58
					<u>\$324.58</u>
227263	01/23/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$496.61
227263	01/23/2014	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$237.71
					<u>\$734.32</u>
227264	01/23/2014	HAMPTON INN AND SUITES	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$921.44
					<u>\$921.44</u>
227268	01/23/2014	KENDALL/HUNT PUBLISHING CO.	344.221.00410.010.0000	SUPPLIES	\$76.88
227268	01/23/2014	KENDALL/HUNT PUBLISHING CO.	344.221.00410.010.0000	SUPPLIES	\$76.87
					<u>\$76.87</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
					\$153.75
227270	01/23/2014	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$115.12
227270	01/23/2014	MUNNERLYN CO	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$127.83
227270	01/23/2014	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$115.12
					\$358.07
227271	01/23/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.002.0000	PSYC SERV TECH/ SOFTWARE SUP - RICE	\$26.15
227271	01/23/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$26.14
227271	01/23/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$26.14
227271	01/23/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
					\$174.88
227272	01/23/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$255.00
					\$255.00
227273	01/23/2014	PRESENTATION SYSTEMS SOUTH	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1,253.70
					\$1,253.70
227274	01/23/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
227274	01/23/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
227274	01/23/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
227274	01/23/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227274	01/23/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$652.50
227274	01/23/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$652.50
227274	01/23/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$652.50
					\$7,157.50
227275	01/23/2014	PROCOMPUTING CORPORATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,227.50
227275	01/23/2014	PROCOMPUTING CORPORATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$412.50
					\$2,640.00
227278	01/23/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$78.95
227278	01/23/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$145.52
227278	01/23/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$219.57
					\$444.04
227280	01/23/2014	RIVER CITY SUPPLY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$62.99
227280	01/23/2014	RIVER CITY SUPPLY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$62.99
227280	01/23/2014	RIVER CITY SUPPLY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$63.00
227280	01/23/2014	RIVER CITY SUPPLY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$63.00
227280	01/23/2014	RIVER CITY SUPPLY, LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$63.00
					\$314.98

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.46
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$28.56
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.79
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$22.09
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$9.52
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$28.56
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$28.56
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.28
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$16.66
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$1.78)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$2.50)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.94)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$0.83
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$1.70)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.85)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$1.35)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$1.62)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$1.62)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.32
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.77
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.93
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.42
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.44
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.38)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.25)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$0.04
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.22)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.22)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.27)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.27)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.30)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.27)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.52)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.25)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.28)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.27)
227284	01/23/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$0.22)
					\$253.25
227285	01/23/2014	SCHOOL HEALTH CORP	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$240.31
227285	01/23/2014	SCHOOL HEALTH CORP	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$240.16
					\$480.47
227286	01/23/2014	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					\$250.00
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$607.33
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$826.09

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$722.96
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISIGNATED SHARP EXPENSE-MAT	\$490.88
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$864.86
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$761.37
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$288.60
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$744.19
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$868.17
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$898.73
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$951.46
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$965.61
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$2,303.36
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$374.22
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,076.76
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$48.08
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$578.37
227288	01/23/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$508.06
					\$13,879.10
227289	01/23/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	(\$24.38)
227289	01/23/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$28.09
227289	01/23/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$180.20
227289	01/23/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$95.60
					\$279.51
227290	01/23/2014	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$150.00
					\$150.00
227291	01/23/2014	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$28.44
227291	01/23/2014	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$37.59
227291	01/23/2014	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227291	01/23/2014	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$569.72
227291	01/23/2014	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$235.95
					\$871.70
227293	01/23/2014	TRAYCO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$87.26
227293	01/23/2014	TRAYCO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$87.26
227293	01/23/2014	TRAYCO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES	\$87.26

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227293	01/23/2014	TRAYCO	100.254.00410.016.0000	BRW OPER/MAINT SUPPLIES WST	\$87.26 \$349.04
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$148.59
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$142.25
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$144.18
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$249.79
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$138.94
227295	01/23/2014	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$120.77 \$944.52
227332	01/24/2014	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$312.75 \$312.75
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$775.00
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$775.00
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$775.00
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$775.00
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$101.20
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$101.20
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$101.20
227333	01/24/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$101.20 \$3,504.80
227334	01/24/2014	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$110.39 \$110.39
227336	01/24/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$340.00 \$340.00
227337	01/24/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$573.26 \$573.26
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$800.12
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$182.60

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227338	01/24/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
227338	01/24/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
					<u>\$2,109.81</u>
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$425.70
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$42.49
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$779.36
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,221.70
227339	01/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$138.93
					<u>\$5,781.35</u>
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$235.22
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$70.97
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$122.91
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$188.58
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$70.97
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$113.48
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$122.91
227340	01/24/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$117.61
					<u>\$1,042.65</u>
227341	01/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,076.99
					<u>\$2,076.99</u>
227342	01/24/2014	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$1,236.60
					<u>\$1,236.60</u>
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.35
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.35
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.35
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.35
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.28
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.08
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.99
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.91
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$64.80
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
227345	01/24/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
					\$1,445.15
227346	01/24/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$185.50
					\$185.50
227347	01/24/2014	IONOSPHERE TOURS	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$200.00
					\$200.00
227348	01/24/2014	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$108.22
					\$108.22
227349	01/24/2014	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$257.00
					\$257.00
227351	01/24/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.51
227351	01/24/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$28.57
					\$126.08
227352	01/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$148.90
					\$148.90
227353	01/24/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$314.84
					\$314.84

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227354	01/24/2014	SCHOLASTIC COMMUNICATIONS	344.141.00410.201.0000	SUPPLIES	\$390.00
					<u>\$390.00</u>
227355	01/24/2014	SHAR PRODUCTS CO	344.221.00410.011.0000	SUPPLIES	\$143.00
					<u>\$143.00</u>
227358	01/24/2014	SOUND SYSTEMS & MORE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$903.47
					<u>\$903.47</u>
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$557.05
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$144.27
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$2,124.14
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$1,941.98
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$1,941.98
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$117.00
227360	01/24/2014	TELCOM INC COLUMBIA	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$7,101.50
					<u>\$13,927.92</u>
227364	01/28/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$785.70
227364	01/28/2014	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$785.70
					<u>\$1,571.40</u>
227366	01/28/2014	BOGGERO'S SERVICE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$600.00
227366	01/28/2014	BOGGERO'S SERVICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$600.00
227366	01/28/2014	BOGGERO'S SERVICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$600.00
227366	01/28/2014	BOGGERO'S SERVICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$350.00
					<u>\$2,150.00</u>
227367	01/28/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$195.00
227367	01/28/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$125.00
227367	01/28/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,000.00
227367	01/28/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$67.82
					<u>\$1,387.82</u>
227369	01/28/2014	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$391.62
227369	01/28/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.80
227369	01/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.76
227369	01/28/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT	\$216.56

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
				COMMUNICATION GEC	\$1,020.74
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$330.67
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$548.60
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$184.39
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$566.21
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$116.27
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$5,143.99
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,791.36
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$205.58
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$31.80
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$399.04
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,876.88
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$253.68
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$15.12
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$961.89
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,870.31
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,182.12
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$216.14
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$187.77
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,849.22
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$278.76
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$315.25
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$429.98
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$484.30
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$275.94
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$908.29

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$413.92
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,212.66
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.58
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,104.89
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.08
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$4,021.69
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$119.46
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$36.96
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,912.20
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$35.24
227370	01/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$234.29
					<u>\$57,557.53</u>
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.89
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,222.70
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$230.68
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$150.80
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,248.79
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$98.50
227372	01/28/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$580.52
					<u>\$3,730.88</u>
227373	01/28/2014	EMERALD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					<u>\$125.00</u>
227376	01/28/2014	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$187.78
227376	01/28/2014	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$403.88
227376	01/28/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$247.19
					<u>\$838.85</u>
227378	01/28/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,082.69
					<u>\$1,082.69</u>
227379	01/28/2014	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$250.00
					<u>\$250.00</u>
227380	01/28/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
227380	01/28/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
					\$5,000.00
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	(\$1,024.33)
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	(\$152.16)
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$819.47
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$121.73
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$2,800.31
227382	01/28/2014	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,364.80
					<u>\$3,929.82</u>
227383	01/28/2014	J W PEPPER	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$492.99
					<u>\$492.99</u>
227384	01/28/2014	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$249.95
					<u>\$249.95</u>
227385	01/28/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$161.23
227385	01/28/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$64.26
227385	01/28/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$72.14
					<u>\$297.63</u>
227386	01/28/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
227386	01/28/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
227386	01/28/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
227386	01/28/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
227386	01/28/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
227386	01/28/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					<u>\$1,910.81</u>
227388	01/28/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$755.17
					<u>\$755.17</u>
227389	01/28/2014	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$285.95
					<u>\$285.95</u>
227390	01/28/2014	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$4,322.29
					<u>\$4,322.29</u>
227392	01/28/2014	SCIRA	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$150.00
					<u>\$150.00</u>
227394	01/28/2014	SNEAD PAPER CO INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$193.51
					<u>\$193.51</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$73.21
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$103.76
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.15
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.51
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$128.94
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$168.54
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$82.50
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$117.80
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.02
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$129.06
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$133.78
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$468.78
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.79
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$209.73
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$658.75
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$233.31
227396	01/28/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,477.60
227396	01/28/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.79
					<u>\$6,626.02</u>
227398	01/28/2014	WHSABC FOR CIBT	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$450.00
					<u>\$450.00</u>
227399	01/28/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.55
					<u>\$113.55</u>
227401	01/31/2014	ACT, INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$250.00
					<u>\$250.00</u>
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.94
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$118.79
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$99.63
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$697.48
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$14.40

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$239.14
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.05
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.36
227403	01/31/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.18
					<u>\$1,284.97</u>
227404	01/31/2014	Employee Vendor	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$180.61
227404	01/31/2014	Employee Vendor	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,400.84
					<u>\$1,581.45</u>
227405	01/31/2014	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$267.56
					<u>\$267.56</u>
227406	01/31/2014	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$208.67
					<u>\$208.67</u>
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$834.79
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$257.35
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$206.84
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$146.54
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,594.17
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$188.79
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$287.95
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$114.19
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,199.92
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,604.18
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$118.72
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.40
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,426.97
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$45.11
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$829.18
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,076.09
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$163.13
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$229.11

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		WORKS			
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$11,550.80
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18,045.36
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
227407	01/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$161.60
					<u>\$55,108.09</u>
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.03
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.17
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$591.90
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.15
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.34
227409	01/31/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$123.72
					<u>\$812.31</u>
227412	01/31/2014	EMERALD WELDING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$90.00
227412	01/31/2014	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.60
					<u>\$111.60</u>
227413	01/31/2014	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$99.64
227413	01/31/2014	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$95.95
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$242.74
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$197.16
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$261.82
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$18.49
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$18.49
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$18.48
227413	01/31/2014	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$74.20
					<u>\$1,026.97</u>
227415	01/31/2014	HARLAND TECHNOLOGY SERVICES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$850.00
					<u>\$850.00</u>
227416	01/31/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$769.98
					<u>\$769.98</u>
227417	01/31/2014	JUNIOR LIBRARY GUILD.	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$1,260.00
					<u>\$1,260.00</u>
227420	01/31/2014	MOORE MEDICAL CORP.	100.137.00410.012.0000	PSHSC 3/4 YR SUPPLIES	\$128.44
					<u>\$128.44</u>
227422	01/31/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$122.89
227422	01/31/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	LD TECH & SOFTWARE SUPPLIES WST	\$99.63
					<u>\$222.52</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227423	01/31/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$450.00
					<u>\$450.00</u>
227424	01/31/2014	PENCILS AND MORE	100.113.00410.015.9000	MIDDLE	\$241.45
					<u>\$241.45</u>
227426	01/31/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$568.75
227426	01/31/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$568.75
227426	01/31/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$568.75
227426	01/31/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,722.50
227426	01/31/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$468.84
227426	01/31/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$468.83
227426	01/31/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$468.83
					<u>\$4,835.25</u>
227427	01/31/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$87.39
227427	01/31/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.29
227427	01/31/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.24
					<u>\$124.92</u>
227428	01/31/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$949.84
227428	01/31/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$949.83
227428	01/31/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$949.83
					<u>\$2,849.50</u>
227429	01/31/2014	SCSHA	203.126.00332.008.0000	SH TRAVEL PIN	\$180.00
					<u>\$180.00</u>
227430	01/31/2014	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,160.00
					<u>\$2,160.00</u>
227431	01/31/2014	SILVER EAGLE EDUCATIONAL CONSULTING, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$220.00
					<u>\$220.00</u>
227432	01/31/2014	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$412.52
227432	01/31/2014	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.21
					<u>\$455.73</u>
227435	01/31/2014	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,326.45
					<u>\$1,326.45</u>
227436	01/31/2014	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$172.65
					<u>\$172.65</u>

GSD 50 TRANSPARENCY JANUARY 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
227439	01/31/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$132.74
					<u>\$132.74</u>