

Check #	Date	Payee	Account #	Description	Amount
230422	07/01/2014	HAMPTON INN AND SUITES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,455.40
					<u>\$3,455.40</u>
230423	07/01/2014	MARRIOTT PHILADELPHIA DOWNTOWN	901.224.00332.201.0000	IMPV INST INSERV/STAFF TRAVEL DIST	\$8,513.57
					<u>\$8,513.57</u>
230424	07/01/2014	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,248.50
					<u>\$8,248.50</u>
230486	07/08/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,753.22
					<u>\$2,753.22</u>
230488	07/08/2014	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$34.95
230488	07/08/2014	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$24.95
230488	07/08/2014	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$24.95
230488	07/08/2014	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$55.00
230488	07/08/2014	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$29.95
					<u>\$169.80</u>
230490	07/08/2014	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$14,694.40
230490	07/08/2014	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$11,500.00
					<u>\$26,194.40</u>
230491	07/08/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$448.00
					<u>\$448.00</u>
230492	07/08/2014	PEAK PAINTS & DECOR, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$199.18
					<u>\$199.18</u>
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
230493	07/08/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES	\$84.40

230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$84.40
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$84.40
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$84.40
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$100.74
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$30.02
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$30.02
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$105.07
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$69.83
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$232.78
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$224.38
230494	07/08/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$47.91
					<u>\$1,178.35</u>
230495	07/08/2014	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$34,437.24
					<u>\$34,437.24</u>
230496	07/08/2014	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$85,127.00
					<u>\$85,127.00</u>
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.34
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$74.52
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$214.56
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$78.05
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.89
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.06
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.06
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.06
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$74.25
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$70.92
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.64
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$582.80
230499	07/08/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$94.40
230499	07/08/2014	STANDARD STATIONERY	100.254.00411.204.0000	OPER/MAINT STORES	\$38.52

SUPPLY CO				PURCHASES BO	
					\$1,435.07
230500	07/08/2014	STEIFLE'S APPLIANCE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$130.26
					<u>\$130.26</u>
230501	07/08/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$147.36
					<u>\$147.36</u>
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
230503	07/08/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<u>\$14,062.03</u>
230504	07/08/2014	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,693.00
230504	07/08/2014	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$34,772.00
					<u>\$43,465.00</u>
230538	07/10/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$38.05
230538	07/10/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$567.81
					<u>\$605.86</u>

230539	07/10/2014	CERRA - SC	302.224.00410.205.0000	ADEPT SUPPLIES	\$152.00 <u>\$152.00</u>
230540	07/10/2014	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$902.69 <u>\$902.69</u>
230541	07/10/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$250.00 <u>\$250.00</u>
230542	07/10/2014	EXCENT CORP	203.127.00445.014.0000	LD TECH/SOFTWARE SUPPLIES EMD	\$4,000.00
230542	07/10/2014	EXCENT CORP	203.127.00445.014.0000	LD TECH/SOFTWARE SUPPLIES EMD	\$750.00
230542	07/10/2014	EXCENT CORP	203.127.00445.017.0000	LD TECH/SOFTWARE SUPPLIES GHS	\$750.00
230542	07/10/2014	EXCENT CORP	203.127.00445.017.0000	LD TECH/SOFTWARE SUPPLIES GHS	\$4,000.00 <u>\$9,500.00</u>
230545	07/10/2014	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,025.65 <u>\$2,025.65</u>
230546	07/10/2014	SCACA	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,090.00 <u>\$1,090.00</u>
230547	07/10/2014	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$354.92 <u>\$354.92</u>
230548	07/10/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$797.76
230548	07/10/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,864.80 <u>\$2,662.56</u>
230549	07/10/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48 <u>\$643.48</u>
230550	07/10/2014	TYLER TECHNOLOGIES	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$82,881.85 <u>\$82,881.85</u>
230551	07/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$1,793.67
230551	07/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$0.00
230551	07/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$56.79 <u>\$1,850.46</u>
230568	07/15/2014	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.11
230568	07/15/2014	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$349.75
230568	07/15/2014	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.00
230568	07/15/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.10
230568	07/15/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.39 <u>\$530.35</u>
230569	07/15/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
230569	07/15/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$1,250.00

230569	07/15/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.017.0000	MAINT SERV HOD OPER/MAINT REPAIR AND MAINT SERV GHS	\$600.00
230569	07/15/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
					<u>\$2,550.00</u>
230570	07/15/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1.86
230570	07/15/2014	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$39.92
230570	07/15/2014	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$69.14
					<u>\$110.92</u>
230571	07/15/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$571.97
230571	07/15/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.45
230571	07/15/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.32
230571	07/15/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$241.22
230571	07/15/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.60
230571	07/15/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$341.89
					<u>\$1,865.45</u>
230572	07/15/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$927.84
230572	07/15/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$77.86
230572	07/15/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.28
					<u>\$1,085.98</u>
230573	07/15/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$220.00
					<u>\$220.00</u>
230575	07/15/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$84.34
230575	07/15/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$96.62
230575	07/15/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$96.62
230575	07/15/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$96.62
230575	07/15/2014	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$24.38
					<u>\$398.58</u>
230576	07/15/2014	FROEHLING & ROBERTSON, INC.	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$7,293.25
					<u>\$7,293.25</u>
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$241.04
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$241.04
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$241.05
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$361.56
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$361.57
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$723.13
230577	07/15/2014	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$58.29
					<u>\$2,227.68</u>
230578	07/15/2014	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$117.65
					<u>\$117.65</u>

230579	07/15/2014	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,232.05
					\$4,232.05
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$41.05
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.23
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.27
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$46.92
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.59
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$104.46
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.10
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$17.60
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$17.60
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.10
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$41.06
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.23
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$58.67
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.33
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$35.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$35.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$29.33
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.17
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$23.46
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.13
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$23.46
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.13
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$58.67
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.33
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$29.33

		MATERIALS		MERRYWOOD	
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.40
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$93.88
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.53
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$22.29
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.13
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$35.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.20
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$23.46
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.13
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$52.82
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.30
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$4.67
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.03
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$52.82
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.30
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$17.60
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.10
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$10.55
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.06
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$15.24
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.09
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$17.60
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.10
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$17.60
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.10
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$23.45
230580	07/15/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.13
					\$1,775.27
230581	07/15/2014	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.46
230581	07/15/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$105.12

REPAIRS/SUPPLIES BO

\$126.58

230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$103.88
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$83.95
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$71.23
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$52.53
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$50.03
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230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$119.06
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$119.06
230582	07/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$111.94
					<u>\$711.68</u>

230584	07/15/2014	PEAK PAINTS & DECOR, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$241.72
230584	07/15/2014	PEAK PAINTS & DECOR, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.92
230584	07/15/2014	PEAK PAINTS & DECOR, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$461.45
					<u>\$755.09</u>

230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$354.84
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$177.92
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$427.00
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$308.12
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$768.24
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$167.92
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.52
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$882.68
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$358.64
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$215.28
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$894.92
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230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$362.96
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$391.12
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,282.76
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$371.46
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$114.44
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$340.84
230585	07/15/2014	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$479.86
					<u>\$8,174.52</u>

230587	07/15/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$450.44
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230587	07/15/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$450.44
230587	07/15/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$346.43
					\$1,247.31
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$421.20
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$93.60
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$70.20
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.00
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.00
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$70.20
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$68.25
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,164.00
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$142.56
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.23
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$232.44
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.00
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$77.88
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$36.95
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$329.55
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$691.20
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$601.92
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,112.48
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$140.40
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$330.00
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$613.44
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,192.40
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.40
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,693.60
230588	07/15/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,728.00
					\$15,281.90
230589	07/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$97.31

230589	07/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.53
230589	07/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.60
230589	07/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.54
					<u>\$233.98</u>
230591	07/15/2014	EMPLOYEE VENDOR	100.113.00410.015.9000	MIDDLE	\$190.80
					<u>\$190.80</u>
230594	07/15/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$22.10
230594	07/15/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$912.07
					<u>\$934.17</u>
230595	07/15/2014	STENHOUSE PUBLISHERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$105.77
					<u>\$105.77</u>
230619	07/21/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.62
230619	07/21/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.49
230619	07/21/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.69
230619	07/21/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.99
230619	07/21/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$810.94
230619	07/21/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.00
					<u>\$1,925.73</u>
230621	07/21/2014	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$832.62
230621	07/21/2014	DELL MARKETING LP	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$47.16
					<u>\$879.78</u>
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$182.53
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$187.74
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$11.68
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$57.99
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$13.04
230623	07/21/2014	ELECTRONIX EXPRESS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$23.47
					<u>\$476.45</u>
230626	07/21/2014	IVEY SALES ASSOC INC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$323.00
					<u>\$323.00</u>
230627	07/21/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$161.89
					<u>\$161.89</u>
230628	07/21/2014	JOYCE EQUIPMENT CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$421.95
					<u>\$421.95</u>
230629	07/21/2014	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$306.98
230629	07/21/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$76.86
					<u>\$76.86</u>

230636	07/21/2014	ROURKE PUBLISHING GRP	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
230636	07/21/2014	ROURKE PUBLISHING GRP	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
230636	07/21/2014	ROURKE PUBLISHING GRP	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
230636	07/21/2014	ROURKE PUBLISHING GRP	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
230636	07/21/2014	ROURKE PUBLISHING GRP	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
					\$389.85
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$267.77
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$376.70
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$399.89
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$277.03
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$505.55
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$454.79
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$184.81
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$438.61
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$564.10
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$948.45
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$636.04
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$622.67
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,244.09
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$261.18
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$58.26
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,162.97
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$374.26
230637	07/21/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$406.26
					\$9,183.43
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1.93
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$4.02
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$34.78
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$40.89
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$7.32
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$2.15
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$2.20
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1.21

230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$37.84
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$25.85
230639	07/21/2014	STUDICA INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$15.40
					<u>\$173.59</u>
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES RICE	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES LAK	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES SPR	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES MAT	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES MER	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES PIN	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES HOD	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES WFD	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES BRW	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES EMD	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES NSD	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES WST	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES GHS	\$650.00
230656	07/22/2014	ADVANCE EDUCATION, INC.	100.233.00640.018.0000	Sch admin org membership dues and fees	\$650.00
					<u>\$9,100.00</u>
230657	07/22/2014	AdvancED	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES ECC	\$650.00
230657	07/22/2014	AdvancED	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES ECC	\$500.00
					<u>\$1,150.00</u>
230658	07/22/2014	APPLE INC	325.115.00545.018.0000	VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$2,119.95
230658	07/22/2014	APPLE INC	325.115.00545.018.0000	VOC TECHNOLOGY EQUIP &	\$1,058.94

230658	07/22/2014	APPLE INC	100.232.00445.202.0000	SOFTWARE GFRCC SUPT TECH/SOFTWARE SUPPLIES SUPT	\$1,476.92
230658	07/22/2014	APPLE INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$4.40
230658	07/22/2014	APPLE INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$1.62
					<u>\$4,661.83</u>
230659	07/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.06
230659	07/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.65
230659	07/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$254.40
230659	07/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.90
230659	07/22/2014	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$50.75
230659	07/22/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$191.93
230659	07/22/2014	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$117.53
230659	07/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.20
230659	07/22/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$144.16
					<u>\$786.58</u>
230660	07/22/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$350.00
230660	07/22/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,250.00
230660	07/22/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
					<u>\$2,200.00</u>
230661	07/22/2014	BOOKS FOR EDUCATORS, INC.	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$192.50
					<u>\$192.50</u>
230662	07/22/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$493.59
					<u>\$493.59</u>
230663	07/22/2014	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$142.68
230663	07/22/2014	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$170.62
230663	07/22/2014	C C DICKSON COMPANY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$38.86
					<u>\$352.16</u>
230664	07/22/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$508.65
230664	07/22/2014	CDW GOVERNMENT INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$1,176.52
230664	07/22/2014	CDW GOVERNMENT INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$355.08
230664	07/22/2014	CDW GOVERNMENT INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$720.75
230664	07/22/2014	CDW GOVERNMENT INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND	\$529.97

				SOFTWARE	
230664	07/22/2014	CDW GOVERNMENT INC	100.114.00445.014.0000	SUPPLIES-WESTVIEW	
230664	07/22/2014	CDW GOVERNMENT INC	100.112.00410.010.9000	TECH SUPPLIES/DIS - EMD	\$333.88
				PRIMARY TEACHING	\$500.94
				SUPPLIES-WOODFIELDS	
230664	07/22/2014	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV	\$1,203.00
				TECH/SOFTWARE HR	
230664	07/22/2014	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$70.00
					<u>\$5,398.79</u>
230665	07/22/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$290.76
				COMMUNICATION ECC	
					<u>\$290.76</u>
230666	07/22/2014	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$339.68
					<u>\$339.68</u>
230668	07/22/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.26
230668	07/22/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$900.43
230668	07/22/2014	DELL MARKETING LP	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$752.59
					<u>\$1,655.28</u>
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$22.95
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$19.99
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$19.95
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.00
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.95
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$31.95
230669	07/22/2014	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$29.95
					<u>\$173.74</u>
230670	07/22/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,900.00
					<u>\$1,900.00</u>
230671	07/22/2014	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO	\$326.04
				POSTAGE	
					<u>\$326.04</u>
230673	07/22/2014	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$132.48
					<u>\$132.48</u>
230674	07/22/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$318.81
230674	07/22/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$85.72
230674	07/22/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$462.61
230674	07/22/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$994.89
					<u>\$1,862.03</u>
230675	07/22/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$182.07
				PURCHASED SERVICES	
				INSTR	
					<u>\$182.07</u>

230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$365.04
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$365.04
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$365.04
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
230676	07/22/2014	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$421.20
					<u>\$3,622.32</u>
230677	07/22/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$207.36
230677	07/22/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.50
230677	07/22/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.40
230677	07/22/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$622.40
					<u>\$937.66</u>
230678	07/22/2014	LENOVO (UNITED STATES) INC.	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,809.00
					<u>\$2,809.00</u>
230679	07/22/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$14,854.00
					<u>\$14,854.00</u>
230680	07/22/2014	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$264.32
					<u>\$264.32</u>
230681	07/22/2014	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$6,475.00
230681	07/22/2014	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$66,762.50
					<u>\$73,237.50</u>
230682	07/22/2014	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
230683	07/22/2014	PRECISION DYNAMICS CORP	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$76.83
230683	07/22/2014	PRECISION DYNAMICS CORP	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$76.83
					<u>\$153.66</u>
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.72
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$162.96

PURCHASES BO					
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,452.50
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$256.00
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$262.50
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.40
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$308.00
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$574.56
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$485.00
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$162.96
230684	07/22/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					\$3,872.60
230685	07/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.89
230685	07/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.74
230685	07/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$194.15
					\$288.78
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$173.98
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$39.37
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$75.18
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$18.78
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
230686	07/22/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$14.30
					\$321.61
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$923.50
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$923.50
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$185.20
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$358.20
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$286.56
230687	07/22/2014	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$1,108.20
					\$3,785.16
230688	07/22/2014	RENAISSANCE LEARNING_600654	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$2,448.60
230688	07/22/2014	RENAISSANCE LEARNING_600654	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$528.94
					\$2,977.54
230689	07/22/2014	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$667.94
					\$667.94
230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$519.75
230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$653.13
230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$522.50
230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.112.00410.006.9000	PRIMARY	\$418.00

230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.112.00410.006.9000	SUPPLIES-MERRYWOOD PRIMARY	\$391.88
230690	07/22/2014	SCHOLASTIC INC MAGAZINES	100.113.00410.006.9000	SUPPLIES-MERRYWOOD ELEM	\$522.50
					<u>\$3,027.76</u>
230692	07/22/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$176.60
					<u>\$176.60</u>
230693	07/22/2014	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$285.99
					<u>\$285.99</u>
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.72
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.99
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$426.92
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$133.14
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$517.17
230694	07/22/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$278.57
					<u>\$1,594.51</u>
230695	07/22/2014	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$230.26
					<u>\$230.26</u>
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$276.00
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$53.93
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$139.00
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$873.60
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$480.96
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$476.64
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$885.96
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$827.20
230696	07/22/2014	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$189.75
					<u>\$4,203.04</u>
230697	07/22/2014	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,878.00
					<u>\$2,878.00</u>
230698	07/22/2014	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$101.25
					<u>\$101.25</u>
230699	07/23/2014	POSTMASTER	100.113.00410.015.9000	MIDDLE	\$266.00
					<u>\$266.00</u>

230700	07/23/2014	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	<u>\$461.06</u> \$461.06
230701	07/23/2014	BLANCHARD MACHINERY CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$410.97
230701	07/23/2014	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$395.30
					<u>\$806.27</u>
230702	07/23/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$231.88</u> \$231.88
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$866.88
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$460.05
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$500.04
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,722.16
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.46
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$49.25
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$61.18
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.54
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,987.61
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,808.18
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$53.98
230703	07/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.79
					<u>\$23,596.12</u>
230704	07/23/2014	CONCRETE SUPPLY CO., LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	<u>\$475.76</u> \$475.76
230705	07/23/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$338.67
230705	07/23/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.77
					<u>\$358.44</u>
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$929.72
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,184.08
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$239.55
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$157.49
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,987.64
230706	07/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$38.43
					<u>\$5,734.60</u>
230707	07/23/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	<u>\$390.47</u> \$390.47

230708	07/23/2014	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$145.74
230708	07/23/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$145.75
					<u>\$291.49</u>
230709	07/23/2014	KAEDEN CORPORATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$154.00
230709	07/23/2014	KAEDEN CORPORATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$506.00
230709	07/23/2014	KAEDEN CORPORATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$605.00
					<u>\$1,265.00</u>
230710	07/23/2014	PRO CARE THERAPY, INC.	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,260.00
230710	07/23/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$900.00
					<u>\$2,160.00</u>
230711	07/23/2014	RESOURCES FOR READING INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$343.11
230711	07/23/2014	RESOURCES FOR READING INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$82.47
230711	07/23/2014	RESOURCES FOR READING INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$91.43
					<u>\$517.01</u>
230712	07/23/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$870.00
230712	07/23/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$696.00
230712	07/23/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$416.21
					<u>\$1,982.21</u>
230713	07/23/2014	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,954.65
					<u>\$2,954.65</u>
230715	07/23/2014	SKL ENTERPRISES, LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$375.00
					<u>\$375.00</u>
230717	07/23/2014	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$126.35
					<u>\$126.35</u>
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$171.78
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.88
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.15
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.13
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.91
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.53
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$83.37
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$110.89
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.35
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$183.80
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$157.64
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$393.51

230718	07/23/2014	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$156.56
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$260.70
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICION GHS	\$594.34
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$343.47
230718	07/23/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,357.78
230718	07/23/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$200.48
					<u>\$6,669.27</u>

230719	07/23/2014	WHITE KNOLL HIGH SCHOOL VOLLEYBALL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					<u>\$125.00</u>

230720	07/23/2014	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$135.00
					<u>\$135.00</u>
230750	07/28/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$548.60
					<u>\$548.60</u>

230751	07/28/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$128.40
230751	07/28/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$128.40
					<u>\$256.80</u>

230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$4,343.85
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$4,024.93
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$4,914.92
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$6,178.58
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$4,120.68
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$4,149.97
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$2,698.50
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$6,368.60
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$3,954.06
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$2,849.26
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$4,699.23

230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$4,130.96
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$4,598.32
230753	07/28/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	\$80.41
					<u>\$57,112.27</u>

230755	07/28/2014	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$190.24
					<u>\$190.24</u>

					\$190.24
230756	07/28/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$211.32
230756	07/28/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$321.23
230756	07/28/2014	CRESCENT SUPPLY CO INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$121.90
230756	07/28/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.92
					\$678.37
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$31.95
230757	07/28/2014	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$29.95
					\$281.55
230758	07/28/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$9,534.19
					\$9,534.19
230759	07/28/2014	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$298.44
					\$298.44
230761	07/28/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$808.77
					\$808.77
230762	07/28/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$615.24
					\$615.24
230763	07/28/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$158.40
					\$158.40
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$263.40
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$42.57
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$12.58
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$12.58
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$12.58
230779	07/30/2014	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$57.28
					\$400.99

230780	07/30/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$518.08
					<u>\$518.08</u>
230781	07/30/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$649.82
					<u>\$649.82</u>
230782	07/30/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$350.00
230782	07/30/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
230782	07/30/2014	BOGGERO'S SEPTIC TANK, INC.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$600.00
					<u>\$1,550.00</u>
230783	07/30/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$359.70
					<u>\$359.70</u>
230785	07/30/2014	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$139.48
230785	07/30/2014	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.94
230785	07/30/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$148.40
					<u>\$299.82</u>
230786	07/30/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.71
230786	07/30/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.62
230786	07/30/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.74
230786	07/30/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.65
					<u>\$1,020.72</u>
230787	07/30/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$254.24
					<u>\$254.24</u>
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$562.86
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$442.92
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,994.00
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$115.94
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$50.91
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$48.34
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,463.39
230788	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$362.13
					<u>\$21,040.49</u>
230790	07/30/2014	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$832.62
230790	07/30/2014	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$832.62
					<u>\$1,665.24</u>

230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$7.82
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.90
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$6.69
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$8.58
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$14.19
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.03
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$18.67
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$222.05
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$24.29
230791	07/30/2014	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$21.58
					<u>\$344.80</u>
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00545.006.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-MERRYWOOD	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$775.12
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$188.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$623.37
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$156.89
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.34
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.34
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.34
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.34
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49

		INC		MATERIALS MER	
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$4.55
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$6.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$5.90
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$5.19
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$5.19
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$4.55
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$6.84
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$5.19
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$6.00
230793	07/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$5.19
					<hr/>
					\$7,909.60
230794	07/30/2014	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$144.08
230794	07/30/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$198.94
230794	07/30/2014	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$57.75
					<hr/>
					\$400.77
230795	07/30/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$688.22
					<hr/>
					\$688.22
230797	07/30/2014	LAMINEX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$159.00
230797	07/30/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,253.87
230797	07/30/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$259.42
230797	07/30/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$670.11
230797	07/30/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$218.33)
					<hr/>
					\$2,124.07
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.79
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.25
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.98
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.47
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.96
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$159.20
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.95
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.10
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.17
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.25
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.55
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.80

230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.80
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.67
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.27
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.70
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.80
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.80
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.84
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.60
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.20
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.25
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.25
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.98
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.98
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.98
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.99
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.40
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.96
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.98
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.67
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.72
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.95
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.17
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.72
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.90
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.85
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.60
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.00
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.97
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.97
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.90
230798	07/30/2014	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.88
					\$1,071.17
230799	07/30/2014	MCALISTERS DELI	901.224.00410.201.0000	SUPPLIES INSTR	\$906.20
					\$906.20
230800	07/30/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$254.25
230800	07/30/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$81.30
230800	07/30/2014	MCCASLAN'S BOOK STORE INC	100.255.00332.203.0000	PUPIL TRANS TRAVEL ADMIN	\$55.50
					\$391.05
230802	07/30/2014	PIEDMONT COCA-COLA BOTTLING	901.224.00410.201.0000	SUPPLIES INSTR	\$771.68
					\$771.68
230803	07/30/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,205.75

230803	07/30/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$67.00
					\$1,272.75
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.50
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.11
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.40
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.40
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.28
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.56
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.69
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.57
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.64
230804	07/30/2014	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.72
					\$143.87
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$215.10
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.38
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.38
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$71.70
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.40
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.40
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.40
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.40
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.44
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.44
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.86
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.86
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.30
230805	07/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.86
					\$1,714.92
230806	07/30/2014	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$13.67
230806	07/30/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$162.04
230806	07/30/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$81.73
230806	07/30/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.30
					\$270.74
230807	07/30/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
230807	07/30/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
230807	07/30/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
230807	07/30/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
230807	07/30/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$61.60
230807	07/30/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17

					\$1,968.04
230808	07/30/2014	SCHOOL SPECIALTY, INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$542.41
					\$542.41
230809	07/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.33
230809	07/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.78
230809	07/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$202.35
230809	07/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.91
					\$244.37
230812	07/30/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$142.68
					\$142.68
230813	07/30/2014	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$13,750.00
					\$13,750.00
230815	07/30/2014	WORTHINGTON DIRECT INC	325.115.00545.018.0000	VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$2,027.37
					\$2,027.37
230828	07/30/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$662.51
					\$662.51
230829	07/30/2014	BROADWAY TECHNOLOGIES INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$138.62
					\$138.62
230830	07/30/2014	BUSINESS CARD	100.000.47900.000.1000	MISC PAYMENTS & REIMBURSEMENTS	\$275.00
230830	07/30/2014	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$200.00
					\$475.00
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$591.42
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$175.77
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$238.60
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,679.90
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,555.93
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.28
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,630.35
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.31
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$116.03
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$115.36
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,097.88

230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$121.83
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.30
230832	07/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$80.47
					<u>\$17,492.43</u>
230833	07/30/2014	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERT/STAFF TRAINING INSTR	\$595.00
					<u>\$595.00</u>
230834	07/30/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$338.67
230834	07/30/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$338.67
230834	07/30/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$338.67
					<u>\$1,016.01</u>
230837	07/30/2014	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$135.00
					<u>\$135.00</u>
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$13,909.81
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$12,561.93
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$12,141.95
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$12,479.49
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$11,488.03
230838	07/30/2014	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$10,899.82
					<u>\$73,481.03</u>
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$204.37
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.27
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$81.62
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$340.10
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$207.53
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.98
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$193.38
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$45.78

230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$157.41
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$367.36
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$108.97
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$561.80
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$914.93
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$422.19
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,873.99
230839	07/30/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$50.87
					<u>\$5,708.47</u>
230840	07/30/2014	H H TURNER JEWELERS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,007.00
					<u>\$1,007.00</u>
230844	07/30/2014	MUNNERLYN CO	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$615.14
230844	07/30/2014	MUNNERLYN CO	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$741.47
230844	07/30/2014	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$844.66
230844	07/30/2014	MUNNERLYN CO	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$1,087.41
230844	07/30/2014	MUNNERLYN CO	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$728.25
230844	07/30/2014	MUNNERLYN CO	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$718.32
230844	07/30/2014	MUNNERLYN CO	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$242.75
230844	07/30/2014	MUNNERLYN CO	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$754.70
230844	07/30/2014	MUNNERLYN CO	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$967.69
230844	07/30/2014	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$1,203.82
230844	07/30/2014	MUNNERLYN CO	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$1,233.59
230844	07/30/2014	MUNNERLYN CO	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$851.27
230844	07/30/2014	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$1,459.80
230844	07/30/2014	MUNNERLYN CO	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$119.72
					<u>\$11,568.59</u>
230845	07/30/2014	PROJECT LEAD THE WAY INC	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$3,000.00
230845	07/30/2014	PROJECT LEAD THE WAY INC	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$3,000.00
230845	07/30/2014	PROJECT LEAD THE WAY INC	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$750.00
					<u>\$6,750.00</u>
230846	07/30/2014	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$153.60
					<u>\$153.60</u>
230849	07/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$381.12
230849	07/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$931.63

230849	07/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$296.43
230849	07/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$211.74
230849	07/30/2014	SNEAD PAPER CO INC	190.254.00410.018.0412	PURCHASES BO VOC SUPPLIES GFRCC	\$256.58
					<u>\$2,077.50</u>
230850	07/30/2014	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$190.88
					<u>\$190.88</u>
230851	07/30/2014	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$254.40
					<u>\$254.40</u>
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$1,070.60
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$616.92
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$82.15
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$53.32
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$101.76
230852	07/30/2014	CHANNING BETE COMPANY, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$173.23
					<u>\$2,097.98</u>
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.84
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.95
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.49
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.03
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.40
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.06
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$103.58
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.08
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$59.87
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$131.97
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.97
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.05
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$137.80
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.24
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.07
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$95.54
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.05
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$94.76
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$32.76
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.55
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.61
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.62
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$12.20
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.34
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$22.10
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.03
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.04
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$55.09
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.17
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.15

230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.08
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.15
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.04
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$41.00
230854	07/31/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$6.88
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$4.77
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.62
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$37.68
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$69.71
230854	07/31/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.82
230854	07/31/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.22
230854	07/31/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.27
230854	07/31/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.98
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$156.27
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$120.08
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.00
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$302.02
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.48
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.96
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.18
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.15
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$15.08
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$37.10
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.08
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.95
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$44.75
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.97
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.10
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$23.98
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.95
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.15
230854	07/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.27
					\$2,401.15
230855	07/31/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$165.96
					\$165.96
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.77
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$477.19
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$425.78
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,650.05
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.80
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$143.92
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,416.11
230857	07/31/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.95
					\$19,204.57

230859	07/31/2014	GOODNESS AND MERCY TEAROOM	901.224.00410.201.0000	SUPPLIES INSTR	\$134.37
					<u>\$134.37</u>
230863	07/31/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$661.80
					<u>\$661.80</u>
					<u>\$894,552.27</u>