

GSD 50 TRANSPARENCY JUNE2014

| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|--|------------------------|--|-------------------|
| 229607 | 06/03/2014 | APPLE INC | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$1,305.92 |
| | | | | | <u>\$1,305.92</u> |
| 229610 | 06/03/2014 | CENTURY LINK | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$294.28 |
| 229610 | 06/03/2014 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$445.56 |
| 229610 | 06/03/2014 | CENTURY LINK | 190.254.00340.018.0000 | VOC COMMUNICATION | \$311.88 |
| 229610 | 06/03/2014 | CENTURY LINK | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$230.05 |
| | | | | | <u>\$1,281.77</u> |
| 229612 | 06/03/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 967.113.00410.016.0000 | MS SUPPLIES WST | \$111.44 |
| | | | | | <u>\$111.44</u> |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE | \$728.10 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES - SPRINGFIELD | \$364.05 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS | \$364.05 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES - | \$728.10 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES - WOODFIELDS | \$364.05 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$637.15 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC | \$182.05 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD | \$637.15 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.015.0000 | LANDFILL FEES - NORTHSIDE | \$637.15 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW | \$546.20 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$546.10 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$72.82 |
| 229613 | 06/03/2014 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0112 | LANDFILL FEES-OLD ISC | \$364.05 |
| | | | | | <u>\$6,171.02</u> |
| 229615 | 06/03/2014 | EMPLOYEE VENDOR | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC | \$71.04 |
| 229615 | 06/03/2014 | EMPLOYEE VENDOR | 100.224.00332.205.0600 | INSTR IMPROV INSERV TRAVEL HR | \$115.20 |
| | | | | | <u>\$186.24</u> |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$20.96 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$223.68 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$980.69 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$296.63 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$97.24 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$231.53 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,745.35 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$190.67 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$62.03 |

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| | | WORKS | | | |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$124.65 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$13.05 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$14,062.56 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$186.84 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$2,389.05 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$4,524.61 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,261.35 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$907.74 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$49.16 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$203.87 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$9,874.83 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$17,831.55 |
| 229616 | 06/03/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$49.95 |
| | | | | | <u>\$55,327.99</u> |
| 229617 | 06/03/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | <u>\$261.29</u> \$261.29 |
| 229618 | 06/03/2014 | EDGEFIELD COUNTY SCHOOL DIST. | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | <u>\$372.06</u> \$372.06 |
| 229619 | 06/03/2014 | EMERALD HIGH SCHOOL | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | <u>\$1,165.88</u> \$1,165.88 |
| 229621 | 06/03/2014 | Employee Vendor | 190.254.00323.018.0000 | VOC REPAIR AND MAINTENANCE SERVICES GFRCC | <u>\$665.00</u> \$665.00 |
| 229623 | 06/03/2014 | GREENWOOD FAMILY YMCA | 224.175.00311.005.0000 | PURCHASED SERVICES | \$5,000.00 |
| 229623 | 06/03/2014 | GREENWOOD FAMILY YMCA | 224.175.00311.006.0000 | PURCHASED SERVICES | <u>\$5,000.00</u> \$10,000.00 |
| 229624 | 06/03/2014 | GREENWOOD SCHOOL DISTRICT 52 | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | <u>\$1,116.63</u> \$1,116.63 |
| 229625 | 06/03/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$159.00 |
| | | | | | <u>\$159.00</u> |

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| 229628 | 06/03/2014 | INKSTERS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$864.84 <u>\$864.84</u> |
| 229630 | 06/03/2014 | JONES SCHOOL SUPPLY CO | 190.233.00410.018.0000 | VOC SUPPLIES GFRCC | \$198.69 <u>\$198.69</u> |
| 229635 | 06/03/2014 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$111.12 <u>\$111.12</u> |
| 229636 | 06/03/2014 | MCCASLAN'S BOOK STORE INC | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$10.60 |
| 229636 | 06/03/2014 | MCCASLAN'S BOOK STORE INC | 201.188.00410.201.0000 | PARENTING/FAM LIT SUPPLIES INSTR | \$97.82 <u>\$108.42</u> |
| 229637 | 06/03/2014 | MONDO PUBLISHING | 201.112.00410.201.0000 | PRIM SUPPLIES INSTR | \$281.60 <u>\$281.60</u> |
| 229639 | 06/03/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$563.92 |
| 229639 | 06/03/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$244.58 |
| 229639 | 06/03/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$988.19 |
| 229639 | 06/03/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$20.03 <u>\$1,816.72</u> |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| 229641 | 06/03/2014 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | VOC NARCOTIC INSPECTION GFRCC | \$231.54 <u>\$1,620.84</u> |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$5,400.00 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$0.00 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$703.20 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$0.00 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$0.00 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$5,400.00 |
| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$0.00 |

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| 229642 | 06/03/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$965.82 |
| | | | | | <u>\$12,469.02</u> |
| 229643 | 06/03/2014 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$131.38 |
| | | | | | <u>\$131.38</u> |
| 229644 | 06/03/2014 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$940.01 |
| | | | | | <u>\$940.01</u> |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE | \$192.67 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW | \$224.59 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR | \$270.27 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.005.9030 | DEISGNATED SHARP EXPENSE-MAT | \$196.95 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$262.72 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$235.31 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$122.61 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$299.76 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$332.78 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD | \$415.13 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST | \$415.13 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS | \$516.34 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS | \$810.71 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN | \$188.03 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$42.41 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$214.42 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$372.14 |
| 229645 | 06/03/2014 | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | VOC PRINTING AND BINDING GFRCC | \$188.03 |
| | | | | | <u>\$5,300.00</u> |
| 229648 | 06/03/2014 | Employee Vendor | 100.221.00332.201.0000 | INSTR IMPROV TRAVEL INSTR | \$135.41 |
| | | | | | <u>\$135.41</u> |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES - RICE | \$514.61 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES - LAK | \$599.88 |

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| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES - SPR | \$627.88 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES - MAT | \$526.04 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES - MER | \$701.72 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES - PIN | \$628.51 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES - HOD | \$327.50 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES - WFD | \$800.64 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES - BRW | \$888.83 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES - ISC | \$572.70 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES - EMD | \$1,379.11 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES - NSD | \$1,108.79 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES - WST | \$1,108.79 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES - GHS | \$2,165.36 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES - GEN | \$502.22 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$113.27 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$993.96 |
| 229650 | 06/03/2014 | WELLS FARGO FINANCIAL LEASING | 190.233.00360.018.0361 | VOC PRINTING AND BINDING GFRCC | \$502.22 |
| | | | | | \$14,062.03 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$26.27 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$42.74 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$20.29 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$24.12 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$418.20 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$30.17 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$9.23 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$83.22 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$21.32 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$58.30 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$19.97 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$18.53 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$51.74 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$14.82 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$24.13 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$20.12 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$5.01 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$55.37 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$57.40 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$14.68 |

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| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$269.07 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$40.95 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$5.04 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$12.35 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$15.02 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$44.18 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$189.19 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$20.03 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$25.23 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$125.88 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$8.01 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$10.78 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$6.21 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$12.59 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$90.61 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$20.10 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$42.15 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$54.43 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$29.43 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$6.31 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$4.17 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$101.59 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 600.256.00410.002.0254 | MAINTENANCE SUPPLIES LR - RICE | \$9.90 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$22.09 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$45.28 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$119.57 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$29.16 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$18.90 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$9.65 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$44.12 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$11.61 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$5.52 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$29.05 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 600.256.00410.008.0254 | MAINTENANCE SUPPLIES LR - PIN | \$15.88 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$37.18 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 600.256.00410.008.0254 | MAINTENANCE SUPPLIES LR - PIN | \$10.05 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$9.53 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$20.10 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$6.30 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$4.27 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$4.52 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$17.06 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$7.60 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$43.28 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$4.53 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$5.25 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$45.44 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$17.10 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$35.94 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|----------------------------|------------------------|---------------------------------------|--------------------|
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$17.87 |
| 229654 | 06/04/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$7.03 |
| | | | | | <u>\$2,802.73</u> |
| 229655 | 06/05/2014 | Employee Vendor | 100.223.00332.016.9000 | STUDENT FACILITATOR TRAVEL WST | \$121.97 |
| | | | | | <u>\$121.97</u> |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.004.0000 | HH TRAVEL SPR | \$19.65 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.005.0000 | HH TRAVEL MAT | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.006.0000 | HH TRAVEL MER | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.008.0000 | HH TRAVEL PIN | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.010.0000 | HH TRAVEL WFD | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.012.0000 | HH TRAVEL ISC | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.013.0000 | HH TRAVEL ECC | \$19.61 |
| 229656 | 06/05/2014 | Employee Vendor | 100.125.00332.016.0000 | HH TRAVEL WST | \$19.61 |
| | | | | | <u>\$156.92</u> |
| 229658 | 06/05/2014 | AVID CENTER.. | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$10,455.00 |
| | | | | | <u>\$10,455.00</u> |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$70.49 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$149.46 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$8.89 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$17.30 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$21.69 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$92.42 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$13.65 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$124.29 |
| 229660 | 06/05/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$22.03 |
| | | | | | <u>\$520.22</u> |
| 229669 | 06/05/2014 | EMPLOYEE VENDOR | 600.256.00390.004.0000 | CONTRACT SERVICES LR - SPR | \$61.94 |
| 229669 | 06/05/2014 | EMPLOYEE VENDOR | 600.256.00332.004.0000 | TRAVEL LR - SPR | \$43.26 |
| | | | | | <u>\$105.20</u> |
| 229671 | 06/05/2014 | Employee Vendor | 100.233.00332.009.9000 | SCH ADMIN TRAVEL HOD | \$115.32 |
| | | | | | <u>\$115.32</u> |
| 229672 | 06/05/2014 | C C DICKSON COMPANY | 600.256.00410.008.0254 | MAINTENANCE SUPPLIES LR - PIN | \$158.69 |
| 229672 | 06/05/2014 | C C DICKSON COMPANY | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$116.82 |
| 229672 | 06/05/2014 | C C DICKSON COMPANY | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$26.31 |
| 229672 | 06/05/2014 | C C DICKSON COMPANY | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$30.60 |
| 229672 | 06/05/2014 | C C DICKSON COMPANY | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$58.30 |
| | | | | | <u>\$390.72</u> |
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$766.64 |
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$817.70 |
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$114.47 |

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|---------|------------|-------------------------------------|------------------------|--|-------------------|
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$177.85 |
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$83.82 |
| 229673 | 06/05/2014 | CDW GOVERNMENT INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$141.06 |
| | | | | | <u>\$2,101.54</u> |
| 229676 | 06/05/2014 | EDUCATION MANAGEMENT SYSTEMS INC | 600.256.00445.204.0000 | TECHNOLOGY SUPPLIES LR - DIS | \$6,945.00 |
| | | | | | <u>\$6,945.00</u> |
| 229677 | 06/05/2014 | ELLIOTT DAVIS, LLC | 100.231.00318.202.0000 | BOARD AUDIT SERVICES | \$2,300.00 |
| | | | | | <u>\$2,300.00</u> |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$97.54 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$35.94 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.01 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.59 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$25.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.59 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$21.86 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$10.00 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$10.00 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.85 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$25.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.88 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$11.39 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$56.48 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.59 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$25.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$22.54 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$15.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$56.48 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$56.48 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$19.21 |

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|---------|------------|-----------------------------------|------------------------|--|------------|
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$56.48 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$25.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$25.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.59 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$19.21 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$15.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.02 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$15.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$18.48 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$23.62 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.88 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.17 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$20.49 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$17.50 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.88 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$24.59 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$15.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$14.88 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$15.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$23.57 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$41.03 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$38.81 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$34.95 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$30.75 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$200.23 |
| 229680 | 06/05/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$55.50 |
| | | | | | \$1,434.91 |
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$9.52 |
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$408.64 |
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$0.00 |

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|---------|------------|----------------------------------|------------------------|---|-------------------|
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 100.233.00410.016.9000 | SCH ADMIN SUPPLIES WST | \$1,078.02 |
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$626.25 |
| 229682 | 06/05/2014 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$106.57 |
| | | | | | <u>\$2,229.00</u> |
| 229683 | 06/05/2014 | GATEWAY SUPPLY CO, INC. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$747.96 |
| | | | | | <u>\$747.96</u> |
| 229686 | 06/05/2014 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$660.61 |
| | | | | | <u>\$660.61</u> |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$45.47 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$24.18 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$54.92 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$6.25 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$10.89 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$8.25 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$85.86 |
| 229688 | 06/05/2014 | GREENWOOD AUTO PARTS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$1.38 |
| | | | | | <u>\$237.20</u> |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$405.38 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$65.86 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | (\$45.15) |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$9.20 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$286.97 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$181.89 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$75.08 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$351.97 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$34.21 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$20.66 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$50.63 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$229.25 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$28.12 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$29.25 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$6.07 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---|------------------------|---|---------------------|
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$1,713.30 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$74.89 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$356.37 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$66.46 |
| 229689 | 06/05/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$31.52 |
| | | | | | <u>\$3,971.93</u> |
| 229691 | 06/05/2014 | H. G. REYNOLDS COMPANY, INC. | 529.253.00520.017.0000 | CONSTRUCTION SERVICES - GHS GYM | \$502,167.00 |
| | | | | | <u>\$502,167.00</u> |
| 229693 | 06/05/2014 | MOUNTZ GLASS COMPANY | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$163.23 |
| 229693 | 06/05/2014 | MOUNTZ GLASS COMPANY | 100.254.00410.204.0112 | SUPPLIES - OLD ISC | \$52.50 |
| | | | | | <u>\$215.73</u> |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$940.08 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION SERVICES-EHS | \$94.98 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.005.0000 | STUDENT TRANSPORTATION MAT | \$281.82 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$2,907.87 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$281.82 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$720.66 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.017.0190 | STUDENT TRANSPORTATION GSI GHS | \$805.20 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT RECOVERY GEC | \$58.56 |
| 229695 | 06/05/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0333 | STUDENT TRANSPORTATION GEC | \$3,381.84 |
| | | | | | <u>\$9,472.83</u> |
| 229696 | 06/05/2014 | OFFICE SUPPLY CENTER, THE | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$123.89 |
| | | | | | <u>\$123.89</u> |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$15.99 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.04 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |

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|---------|------------|--------------------------------|------------------------|---------------------------------------|-------------------|
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.04 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.11 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$15.99 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$0.00 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.04 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.04 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.69 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$21.34 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$32.04 |
| 229697 | 06/05/2014 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$18.13 |
| | | | | | <u>\$530.60</u> |
| 229698 | 06/05/2014 | ONE ON ONE LEARNING | 201.175.00311.201.0000 | PURCHASED SERVICES INSTRUCTION | \$110.00 |
| | | | | | <u>\$110.00</u> |
| 229699 | 06/05/2014 | PEDIATRICS SERVICES OF AMERICA | 203.213.00313.012.0000 | H'CAPP HEALTH STUDENT SERV ISC | \$420.00 |
| | | | | | <u>\$420.00</u> |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$874.80 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$874.79 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$874.79 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$2,600.00 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 203.213.00313.004.0010 | H'CAPP HEALTH STUDENT SERVICE SPR | \$536.50 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 203.213.00313.005.0010 | H'CAPP HEALTH STUDENT SERV MAT | \$536.50 |
| 229701 | 06/05/2014 | PRO CARE THERAPY, INC. | 203.213.00313.010.0010 | H'CAPP HEALTH STUDENT SERVICE WFD | \$536.50 |
| | | | | | <u>\$6,833.88</u> |
| 229704 | 06/05/2014 | SCDE..... | 100.182.00410.001.0000 | ADULT ED LOCAL FUND | \$450.00 |
| | | | | | <u>\$450.00</u> |

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|---------|------------|-------------------------------------|------------------------|--|--------------------|
| 229705 | 06/05/2014 | Employee Vendor | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$500.00 |
| 229705 | 06/05/2014 | Employee Vendor | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$500.00 |
| | | | | | <u>\$1,000.00</u> |
| 229706 | 06/05/2014 | SCHOOL SPECIALTY, INC. | 224.175.00410.002.1000 | SUPPLIES RICE | \$30.17 |
| 229706 | 06/05/2014 | SCHOOL SPECIALTY, INC. | 224.175.00410.002.1000 | SUPPLIES RICE | \$29.13 |
| 229706 | 06/05/2014 | SCHOOL SPECIALTY, INC. | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$249.20 |
| | | | | | <u>\$308.50</u> |
| 229708 | 06/05/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18,974.00 |
| 229708 | 06/05/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,429.09 |
| 229708 | 06/05/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,014.00 |
| 229708 | 06/05/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$212.00 |
| 229708 | 06/05/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,306.98 |
| | | | | | <u>\$23,936.07</u> |
| 229709 | 06/05/2014 | SPECTRUM RESEARCH EVAL & DEVEL, LLC | 210.223.00331.204.0000 | TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO | \$2,389.00 |
| | | | | | <u>\$2,389.00</u> |
| 229710 | 06/05/2014 | SPEECH CONNECTION | 203.126.00313.004.0000 | SH STUDENT SERVICES SPR | \$2,827.50 |
| | | | | | <u>\$2,827.50</u> |
| 229711 | 06/05/2014 | STI HOLDINGS, INC. | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$166.16 |
| 229711 | 06/05/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$166.15 |
| | | | | | <u>\$332.31</u> |
| 229713 | 06/05/2014 | TRANE | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$1,165.00 |
| | | | | | <u>\$1,165.00</u> |
| 229714 | 06/05/2014 | TRAYCO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$195.21 |
| 229714 | 06/05/2014 | TRAYCO | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$194.73 |
| | | | | | <u>\$389.94</u> |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$36.25 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$23.84 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$13.33 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$3.81 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$4.43 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$6.84 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$25.43 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$31.80 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$2.17 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES | \$13.42 |

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| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | BRW OPER/ SUPPLIES SUPPLIES | \$10.63 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00390.204.0336 | BRW OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$4.05 |
| 229715 | 06/05/2014 | TRIANGLE HARDWARE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$1.72 |
| | | | | | <u>\$177.72</u> |
| 229722 | 06/06/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$152.94 |
| | | | | | <u>\$152.94</u> |
| 229725 | 06/06/2014 | AMSAN | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$139.08 |
| | | | | | <u>\$139.08</u> |
| 229726 | 06/06/2014 | APPLIED IND TECHNOLOGIES | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$150.17 |
| 229726 | 06/06/2014 | APPLIED IND TECHNOLOGIES | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$25.74 |
| 229726 | 06/06/2014 | APPLIED IND TECHNOLOGIES | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$6.61 |
| | | | | | <u>\$182.52</u> |
| 229727 | 06/06/2014 | Employee Vendor | 100.221.00332.009.0190 | INSTR IMPROV TRAVEL HOD | \$130.18 |
| | | | | | <u>\$130.18</u> |
| 229730 | 06/06/2014 | BRUSTER'S OF GREENWOOD | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$280.80 |
| | | | | | <u>\$280.80</u> |
| 229733 | 06/06/2014 | BUSINESS CARD | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS | \$2,634.85 |
| | | | | | <u>\$2,634.85</u> |
| 229734 | 06/06/2014 | C-K SUPPLY | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$167.90 |
| | | | | | <u>\$167.90</u> |
| 229735 | 06/06/2014 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 901.224.00410.201.0000 | SUPPLIES INSTR | \$314.97 |
| | | | | | <u>\$314.97</u> |
| 229738 | 06/06/2014 | Employee Vendor | 600.256.00390.011.0000 | CONTRACT SERVICES LR - BRW | \$110.26 |
| 229738 | 06/06/2014 | Employee Vendor | 600.256.00332.011.0000 | TRAVEL LR - BRW | \$30.24 |
| | | | | | <u>\$140.50</u> |
| 229739 | 06/06/2014 | DELL MARKETING LP | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$119.24 |
| | | | | | <u>\$119.24</u> |
| 229741 | 06/06/2014 | DREAMGEAR LLC/iSOUND | 529.266.00445.205.0000 | TECHNOLOGY SUPPLIES | \$4,638.00 |
| 229741 | 06/06/2014 | DREAMGEAR LLC/iSOUND | 529.266.00445.205.0000 | TECHNOLOGY SUPPLIES | \$1,417.50 |
| | | | | | <u>\$6,055.50</u> |
| 229742 | 06/06/2014 | DURAN, ANGIE | 100.122.00331.016.0000 | TMH STUDENT TRANSPORTATION-WESTVIE W | \$696.08 |
| 229742 | 06/06/2014 | DURAN, ANGIE | 100.122.00331.016.0000 | TMH STUDENT TRANSPORTATION-WESTVIE W | \$474.60 |
| | | | | | <u>\$1,170.68</u> |

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|---------|------------|------------------------------|------------------------|--|-------------------|
| 229744 | 06/06/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$1,388.31 |
| | | | | | <u>\$1,388.31</u> |
| 229745 | 06/06/2014 | EMPLOYEE VENDOR | 901.224.00332.201.0000 | IMPV INST INSERV/STAFF TRAVEL DIST | \$381.50 |
| | | | | | <u>\$381.50</u> |
| 229746 | 06/06/2014 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$122.27 |
| 229746 | 06/06/2014 | Employee Vendor | 100.127.00332.017.0000 | LD TRAVEL GHS | \$122.28 |
| | | | | | <u>\$244.55</u> |
| 229749 | 06/06/2014 | GREENWOOD HIGH CAFETERIA | 100.258.00410.017.0000 | SECURITY SUPPLIES GHS | \$193.80 |
| | | | | | <u>\$193.80</u> |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$280.50 |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$187.00 |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$93.50 |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$686.40 |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$302.50 |
| 229752 | 06/06/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$171.60 |
| | | | | | <u>\$1,721.50</u> |
| 229754 | 06/06/2014 | INDEX JOURNAL | 100.264.00350.205.0000 | STAFF SERV ADVERTISING | \$167.86 |
| | | | | | <u>\$167.86</u> |
| 229755 | 06/06/2014 | JANPAK | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,290.33 |
| 229755 | 06/06/2014 | JANPAK | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | (\$1,290.33) |
| 229755 | 06/06/2014 | JANPAK | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,281.33 |
| | | | | | <u>\$1,281.33</u> |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$17.39 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$17.39 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$16.23 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$16.23 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$69.59 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$20.86 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 224.175.00410.002.1000 | SUPPLIES RICE | \$9.27 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$173.97 |
| 229757 | 06/06/2014 | LAKESHORE LEARNING MATERIALS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$173.97 |
| | | | | | <u>\$514.90</u> |
| 229758 | 06/06/2014 | LAKEVIEW CAFETERIA | 340.139.00410.003.0000 | SUPPLIES - LAK | \$552.90 |
| | | | | | <u>\$552.90</u> |

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|---------|------------|---|------------------------|--|--------------------------------|
| 229764 | 06/06/2014 | MCCASLAN'S BOOK STORE INC | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR | \$418.77 <hr/> \$418.77 |
| 229766 | 06/06/2014 | MOORESVILLE GRADED SCHOOL DISTRICT | 100.221.00332.201.0012 | INSTR IMPROV TRAVEL INSTR | \$4,112.23 |
| 229766 | 06/06/2014 | MOORESVILLE GRADED SCHOOL DISTRICT | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$637.77 <hr/> \$4,750.00 |
| 229767 | 06/06/2014 | EMPLOYEE VENDOR | 600.256.00332.006.0000 | TRAVEL LR - MER | \$168.00 <hr/> \$168.00 |
| 229769 | 06/06/2014 | OFFICE SUPPLY CENTER, THE | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES BO | \$201.89 |
| 229769 | 06/06/2014 | OFFICE SUPPLY CENTER, THE | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$103.86 |
| 229769 | 06/06/2014 | OFFICE SUPPLY CENTER, THE | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$98.57 |
| 229769 | 06/06/2014 | OFFICE SUPPLY CENTER, THE | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$99.63 <hr/> \$503.95 |
| 229770 | 06/06/2014 | OLD MAIN CATERING | 100.231.00690.202.0000 | BOARD OTHER OBJECTS | \$136.08 <hr/> \$136.08 |
| 229774 | 06/06/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$3,600.00 |
| 229774 | 06/06/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$600.82 |
| 229774 | 06/06/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$5,400.00 |
| 229774 | 06/06/2014 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$481.47 <hr/> \$10,082.29 |
| 229776 | 06/06/2014 | SALUDA COUNTY SCHOOL DIST. | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$369.60 <hr/> \$369.60 |
| 229778 | 06/06/2014 | SOUND SYSTEMS & MORE | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$1,149.89 <hr/> \$1,149.89 |
| 229781 | 06/06/2014 | TRAYCO | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$130.92 |
| 229781 | 06/06/2014 | TRAYCO | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$130.93 |
| 229781 | 06/06/2014 | TRAYCO | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$130.92 <hr/> \$392.77 |
| 229782 | 06/06/2014 | EMPLOYEE VENDOR | 100.223.00332.005.9000 | STUDENT FACILITATOR TRAVEL MAT | \$60.96 |
| 229782 | 06/06/2014 | EMPLOYEE VENDOR | 100.223.00332.005.9000 | STUDENT FACILITATOR TRAVEL MAT | \$96.00 <hr/> \$156.96 |
| 229784 | 06/06/2014 | EMPLOYEE VENDOR | 100.213.00332.003.0000 | HEALTH SERV TRAVEL LAK | \$22.01 |
| 229784 | 06/06/2014 | EMPLOYEE VENDOR | 100.213.00332.003.0000 | HEALTH SERV TRAVEL LAK | \$88.00 <hr/> \$110.01 |
| 229786 | 06/09/2014 | EMPLOYEE VENDOR | 100.223.00332.003.9000 | STUDENT FACILITATOR | \$145.10 |

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| | | | | TRAVEL LAK | \$145.10 |
| 229787 | 06/09/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$0.00 |
| 229787 | 06/09/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$528.94 |
| | | | | | \$528.94 |
| 229789 | 06/09/2014 | Employee Vendor | 100.214.00332.004.0000 | PSYC SERV TRAVEL SPR | \$36.12 |
| 229789 | 06/09/2014 | Employee Vendor | 100.214.00332.005.0000 | PSYC SERV TRAVEL MAT | \$36.09 |
| 229789 | 06/09/2014 | Employee Vendor | 100.214.00332.006.0000 | PSYC SERV TRAVEL MER | \$36.09 |
| 229789 | 06/09/2014 | Employee Vendor | 100.214.00332.013.0000 | PSYC SERV TRAVEL ECC | \$36.09 |
| | | | | | \$144.39 |
| 229790 | 06/09/2014 | BHC TRUCKING INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$1,770.08 |
| | | | | | \$1,770.08 |
| 229791 | 06/09/2014 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$304.04 |
| | | | | | \$304.04 |
| 229792 | 06/09/2014 | Employee Vendor | 100.127.00332.015.0000 | LD TRAVEL NSD | \$78.96 |
| 229792 | 06/09/2014 | Employee Vendor | 100.127.00332.015.0000 | LD TRAVEL NSD | \$43.20 |
| | | | | | \$122.16 |
| 229794 | 06/09/2014 | BOWERS RODGERS HOME | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$110.00 |
| | | | | | \$110.00 |
| 229796 | 06/09/2014 | EMPLOYEE VENDOR | 100.127.00332.011.0000 | LD TRAVEL BRW | \$93.60 |
| 229796 | 06/09/2014 | Employee Vendor | 100.127.00332.019.0000 | LD Travel | \$93.60 |
| | | | | | \$187.20 |
| 229799 | 06/09/2014 | C C DICKSON COMPANY | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$59.75 |
| 229799 | 06/09/2014 | C C DICKSON COMPANY | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$20.44 |
| 229799 | 06/09/2014 | C C DICKSON COMPANY | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$42.98 |
| | | | | | \$123.17 |
| 229800 | 06/09/2014 | Employee Vendor | 100.233.00332.002.9000 | SCH ADMIN TRAVEL - RICE | \$281.12 |
| | | | | | \$281.12 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$36.99 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$43.41 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$30.87 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$77.74 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$49.27 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$979.00 |
| 229803 | 06/09/2014 | CAROLINA TOOL CO | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$205.64 |
| | | | | | \$1,422.92 |

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|---------|------------|-----------------------------------|------------------------|---|-------------------|
| 229806 | 06/09/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$257.79 |
| 229806 | 06/09/2014 | CDW GOVERNMENT INC | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$59.56 |
| | | | | | <u>\$317.35</u> |
| 229808 | 06/09/2014 | CHILDS & HALLIGAN, P.A. | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$3,551.25 |
| | | | | | <u>\$3,551.25</u> |
| 229816 | 06/09/2014 | DELL MARKETING LP | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$1,848.56 |
| | | | | | <u>\$1,848.56</u> |
| 229819 | 06/09/2014 | DILL'S LOCKSMITH CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$8.05 |
| 229819 | 06/09/2014 | DILL'S LOCKSMITH CO. | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$262.35 |
| 229819 | 06/09/2014 | DILL'S LOCKSMITH CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$524.70 |
| | | | | | <u>\$795.10</u> |
| 229823 | 06/09/2014 | DUKE ENERGY_290400 | 100.254.00470.002.0000 | ENERGY - RICE | \$4.49 |
| 229823 | 06/09/2014 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$3,415.50 |
| 229823 | 06/09/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$154.36 |
| 229823 | 06/09/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$495.36 |
| | | | | | <u>\$4,069.71</u> |
| 229825 | 06/09/2014 | EDUCATION INC. | 100.145.00311.014.0000 | HB INSTRUCTIONAL SERVICES EMD | \$150.00 |
| | | | | | <u>\$150.00</u> |
| 229836 | 06/09/2014 | EMPLOYEE VENDOR | 100.223.00332.009.9000 | STUDENT FACILITATOR TRAVEL HOD | \$72.66 |
| 229836 | 06/09/2014 | EMPLOYEE VENDOR | 100.223.00332.009.9000 | STUDENT FACILITATOR TRAVEL HOD | \$36.95 |
| 229836 | 06/09/2014 | EMPLOYEE VENDOR | 100.223.00332.009.9000 | STUDENT FACILITATOR TRAVEL HOD | \$94.74 |
| | | | | | <u>\$204.35</u> |
| 229844 | 06/09/2014 | MCCASLAN'S BOOK STORE INC | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$722.62 |
| 229844 | 06/09/2014 | MCCASLAN'S BOOK STORE INC | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$132.50 |
| 229844 | 06/09/2014 | MCCASLAN'S BOOK STORE INC | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$203.52 |
| | | | | | <u>\$1,058.64</u> |
| 229847 | 06/09/2014 | MERRYWOOD CAFETERIA | 340.139.00410.006.0000 | SUPPLIES MER | \$467.80 |
| | | | | | <u>\$467.80</u> |
| 229849 | 06/09/2014 | NORTHSIDE MIDDLE SCHOOL | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$405.00 |
| | | | | | <u>\$405.00</u> |
| 229852 | 06/09/2014 | PINECREST ELEMENTARY CAFETERIA | 340.139.00410.008.0000 | SUPPLIES PIN | \$149.60 |
| | | | | | <u>\$149.60</u> |
| 229855 | 06/09/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$304.33 |
| | | | | | <u>\$304.33</u> |

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|---------|------------|-----------------------------------|------------------------|---|-------------------|
| 229856 | 06/09/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.233.00360.010.9361 | SCH ADMIN PRINTING AND BINDING WFD | \$232.45 |
| | | | | | <u>\$232.45</u> |
| 229860 | 06/09/2014 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$892.48 |
| | | | | | <u>\$892.48</u> |
| 229861 | 06/09/2014 | SCHOOL CHECKIN | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$424.71 |
| 229861 | 06/09/2014 | SCHOOL CHECKIN | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$339.77 |
| | | | | | <u>\$764.48</u> |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$41.40 |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$24.78 |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$40.32 |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$20.16 |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$28.91 |
| 229864 | 06/09/2014 | Employee Vendor | 100.127.00332.017.0000 | LD TRAVEL GHS | \$58.77 |
| | | | | | <u>\$214.34</u> |
| 229865 | 06/09/2014 | SPEEDWAY EXPRESS LUBE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$130.09 |
| 229865 | 06/09/2014 | SPEEDWAY EXPRESS LUBE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$34.98 |
| 229865 | 06/09/2014 | SPEEDWAY EXPRESS LUBE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$30.74 |
| | | | | | <u>\$195.81</u> |
| 229867 | 06/09/2014 | SPRINGFIELD ELEM CAFETERIA | 340.139.00410.004.0000 | SUPPLIES SPR | \$597.80 |
| | | | | | <u>\$597.80</u> |
| 229868 | 06/09/2014 | STARFALL ED | 100.112.00445.010.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS | \$270.00 |
| | | | | | <u>\$270.00</u> |
| 229880 | 06/09/2014 | WOODFIELDS CAFETERIA | 340.139.00410.010.0000 | SUPPLIES WFD | \$409.70 |
| | | | | | <u>\$409.70</u> |
| 229882 | 06/09/2014 | SHELL | 100.254.00410.014.0337 | OPER/MAINT VEHICLE GAS/OIL EMD | \$560.72 |
| 229882 | 06/09/2014 | SHELL | 100.254.00410.017.0337 | OPER/MAINT VEHICLE GAS/OIL GHS | \$253.11 |
| 229882 | 06/09/2014 | SHELL | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$5,608.30 |
| 229882 | 06/09/2014 | SHELL | 190.254.00410.018.0337 | VOC GAS & OIL GFRCC | \$37.24 |
| | | | | | <u>\$6,459.37</u> |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$9.95 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$2.55 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$2.55 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.214.00410.006.0000 | PSYC SERV SUPPLIES MER | \$46.50 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.214.00410.012.0000 | PSYC SERV SUPPLIES ISC | \$46.50 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.214.00410.015.0000 | PSYC SERV SUPPLIES NSD | \$46.50 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.214.00410.006.0000 | PSYCH SERV SUPPLIES MER | \$18.30 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.214.00410.012.0000 | PSYCH SERV SUPPLIES ISC | \$24.30 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.214.00410.015.0000 | PSYCH SERV SUPPLIES NSD | \$18.30 |

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| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 299.213.00410.204.0000 | HEALTH NURSING SUPPLIES DISTRICT WIDE | \$14.98 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.017.0254 | MAINTENANCE SUPPLIES LR - GHS | \$3.06 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$43.74 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$21.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.017.9000 | TECHNOLOGY SUPPLIES | \$83.40 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$0.04 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$0.08 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$0.08 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$0.01 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 201.112.00410.201.0000 | PRIM SUPPLIES INSTR | \$0.02 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 201.112.00410.201.0000 | PRIM SUPPLIES INSTR | \$143.64 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$381.54 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$77.76 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$72.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$22.80 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.008.0254 | MAINTENANCE SUPPLIES LR - PIN | \$2.85 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.019.0254 | MAINTENANCE SUPPLIES LR - GEN | \$11.51 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.015.0254 | MAINTENANCE SUPPLIES LR - NSD | \$5.95 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.213.00410.002.0010 | HEALTH SUPPLIES- RICE | \$0.91 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.213.00410.006.0010 | HEALTH SUPPLIES MER | \$0.92 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.213.00410.006.0010 | HEALTH SUPPLIES MER | \$1.12 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.213.00410.006.0010 | HEALTH SUPPLIES MER | \$0.51 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$2.63 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$27.30 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$3.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$7.19 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$2.63 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES BO | \$1.50 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES BO | \$48.24 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES | \$4.95 |

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| | | | | INSTR | |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$15.53 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$9.47 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.111.00410.004.9000 | KINDERGARTEN SUPPLIES- SPRINGFIELD | \$2.99 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 358.224.00410.201.0000 | SUPPLIES | \$36.12 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 201.112.00410.201.0000 | PRIM SUPPLIES INSTR | \$505.44 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$78.60 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$32.76 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$69.57 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$6.55 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$5.40 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$35.34 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.161.00311.005.0000 | AUTISM INSTR SERV MAT | (\$69.00) |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.161.00311.006.0000 | AUTISM INSTR SERV MER | (\$69.00) |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.161.00311.011.0000 | AUTISM INSTR SERV BRW | (\$69.00) |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 203.161.00311.012.0000 | AUTISM INSTR SERV ISC | (\$69.00) |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.009.9000 | PRIMARY SUPPLIES-HODGES | \$11.92 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.009.9000 | ELEM SUPPLIES-HODGES | \$23.04 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9080 | TECH PREP SUPPLIES-GHS | \$63.59 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$9.00 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$4.78 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$69.30 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$37.92 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.203.0000 | SCH ADMIN SUPPLIES ADMIN | \$2.82 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.203.0000 | SCH ADMIN SUPPLIES ADMIN | \$15.60 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.011.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$15.47 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.011.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$40.68 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.222.00410.017.9000 | MEDIA SUPPLIES GHS | \$22.56 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.011.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$9.30 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.011.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$14.32 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$15.84 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$28.80 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$15.84 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$7.14 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0020 | INSTR IMPROV SUPPLIES INSTR | \$28.80 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0020 | INSTR IMPROV SUPPLIES INSTR | \$15.84 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0020 | INSTR IMPROV SUPPLIES INSTR | \$15.84 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0020 | INSTR IMPROV SUPPLIES | \$14.40 |

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| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.254.00411.204.0000 | INSTR OPER/MAINT STORES PURCHASES BO | \$22.50 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$17.40 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$5.46 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$17.10 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.008.9000 | PRIMARY SUPPLIES- PINECREST | \$9.72 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$43.54) |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9080 | TECH PREP SUPPLIES-EHS | \$50.40 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9080 | TECH PREP SUPPLIES-EHS | \$92.80 |
| 229883 | 06/09/2014 | SC DEPT REVENUE & TAXATION | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$3.82 |
| | | | | | <u>\$2,486.04</u> |
| 229884 | 06/10/2014 | ADVANCE AUTO PARTS_601512 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$23.92 |
| 229884 | 06/10/2014 | ADVANCE AUTO PARTS_601512 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$56.15 |
| 229884 | 06/10/2014 | ADVANCE AUTO PARTS_601512 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$27.55 |
| 229884 | 06/10/2014 | ADVANCE AUTO PARTS_601512 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$27.54 |
| | | | | | <u>\$135.16</u> |
| 229885 | 06/10/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$21.14 |
| 229885 | 06/10/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$888.28 |
| 229885 | 06/10/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$7.08 |
| 229885 | 06/10/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$9.99 |
| 229885 | 06/10/2014 | BAKER DISTRIBUTING CO. | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$66.25 |
| | | | | | <u>\$992.74</u> |
| 229886 | 06/10/2014 | BHC TRUCKING INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$2,639.40 |
| 229886 | 06/10/2014 | BHC TRUCKING INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$636.00 |
| | | | | | <u>\$3,275.40</u> |
| 229892 | 06/10/2014 | EMPLOYEE VENDOR | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$188.02 |
| | | | | | <u>\$188.02</u> |
| 229893 | 06/10/2014 | Employee Vendor | 100.145.00332.017.0000 | HB TRAVEL GHS | \$156.96 |
| | | | | | <u>\$156.96</u> |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.252.00445.204.0000 | FISCAL SERV TECH & SOFTWARE SUPPLIES BO | \$70.00 |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$335.56 |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$119.75 |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$103.40 |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$119.69 |
| 229895 | 06/10/2014 | CDW GOVERNMENT INC | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$119.69 |
| | | | | | <u>\$868.09</u> |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$56.16 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$2,833.77 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$4.76 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$4.28 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$46.32 |

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| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$89.03 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$87.71 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$130.44 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$217.94 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$125.40 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$4.52 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$4.52 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$54.47 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$108.70 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$10.60 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$20.96 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$10.60 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$16.68 |
| 229899 | 06/10/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$61.60 |
| | | | | | <u>\$3,888.46</u> |
| 229903 | 06/10/2014 | GREENWOOD FARM & FEED | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$423.98 |
| | | | | | <u>\$423.98</u> |
| 229904 | 06/10/2014 | HAMERAY PUBLISHING GRP INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$593.84 |
| | | | | | <u>\$593.84</u> |
| 229909 | 06/10/2014 | MAGNATAG VISIBLE SYSTEMS | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$1,241.90 |
| | | | | | <u>\$1,241.90</u> |
| 229914 | 06/10/2014 | MURPHY, TRACY | 232.271.00339.201.0000 | OTHER TRANSPORTATION SERVICES | \$223.68 |
| | | | | | <u>\$223.68</u> |
| 229916 | 06/10/2014 | OFFICEMAX, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$58.07 |
| 229916 | 06/10/2014 | OFFICEMAX, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$252.74 |
| | | | | | <u>\$310.81</u> |
| 229918 | 06/10/2014 | PEE DEE AHEC. | 100.213.00332.013.0000 | HEALTH SERV TRAVEL ECC | \$165.00 |
| 229918 | 06/10/2014 | PEE DEE AHEC. | 100.213.00332.003.0000 | HEALTH SERV TRAVEL LAK | \$165.00 |
| | | | | | <u>\$330.00</u> |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$71.28 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$103.68 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$116.64 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$116.64 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$226.80 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$388.80 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$388.80 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$71.28 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$71.28 |
| 229919 | 06/10/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$71.28 |
| | | | | | <u>\$1,626.48</u> |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$0.08) |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS - RICE | \$19.96 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS - LAK | \$19.38 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.004.0000 | SALES TAX ON ADULT MEALS - SPR | \$43.05 |

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| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.005.0000 | SALES TAX ON ADULT MEALS - MAT | \$19.57 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS - MER | \$44.96 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.008.0000 | SALES TAX ON ADULT MEALS - PIN | \$21.54 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.009.0000 | SALES TAX ON ADULT MEALS - HOD | \$8.89 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.010.0000 | SALES TAX ON ADULT MEALS - WFD | \$38.25 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.011.0000 | SALES TAX ON ADULT MEALS - BRW | \$52.92 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.014.0000 | SALES TAX ON ADULT MEALS - EMD | \$40.65 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.015.0000 | SALES TAX ON ADULT MEALS - NSD | \$73.97 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.016.0000 | SALES TAX ON ADULT MEALS - WST | \$47.60 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.017.0000 | SALES TAX ON ADULT MEALS - GHS | \$56.56 |
| 229922 | 06/10/2014 | SC DEPT OF REVENUE | 600.256.00670.019.0000 | SALES TAX ON ADULT MEALS - GEN | \$20.17 |
| | | | | | <u>\$507.39</u> |
| 229923 | 06/10/2014 | SCSBA | 100.231.00640.202.0000 | BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT | \$22,798.00 |
| | | | | | <u>\$22,798.00</u> |
| 229924 | 06/10/2014 | SHAR PRODUCTS CO | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | \$174.90 |
| | | | | | <u>\$174.90</u> |
| 229929 | 06/10/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$66.87 |
| 229929 | 06/10/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$666.87 |
| 229929 | 06/10/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$59.51 |
| | | | | | <u>\$793.25</u> |
| 229935 | 06/10/2014 | Employee Vendor | 100.145.00332.017.0000 | HB TRAVEL GHS | \$136.62 |
| | | | | | <u>\$136.62</u> |
| 229939 | 06/11/2014 | EMPLOYEE VENDOR | 100.223.00332.010.9000 | STUDENT FACITATOR TRAVEL WFD | \$173.35 |
| | | | | | <u>\$173.35</u> |
| 229940 | 06/11/2014 | APPLIED BEHAVIORAL SERVICES | 203.161.00311.005.0000 | AUTISM INSTR SERV MAT | \$850.00 |
| 229940 | 06/11/2014 | APPLIED BEHAVIORAL SERVICES | 203.161.00311.006.0000 | AUTISM INSTR SERV MER | \$850.00 |
| 229940 | 06/11/2014 | APPLIED BEHAVIORAL SERVICES | 203.161.00311.011.0000 | AUTISM INSTR SERV BRW | \$850.00 |
| 229940 | 06/11/2014 | APPLIED BEHAVIORAL SERVICES | 203.161.00311.012.0000 | AUTISM INSTR SERV ISC | \$850.00 |
| | | | | | <u>\$3,400.00</u> |
| 229941 | 06/11/2014 | Employee Vendor | 100.126.00332.001.0000 | SH TRAVEL | \$141.22 |
| | | | | | <u>\$141.22</u> |

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| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$11.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$20.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$23.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$62.88 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$23.84 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.00 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.96 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$50.84 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$31.44 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$53.88 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$35.94 |
| 229943 | 06/11/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.96 |
| | | | | | \$581.96 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$52.47 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 600.256.00410.006.0254 | MAINTENANCE SUPPLIES LR - MER | \$142.68 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$21.43 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 600.256.00410.008.0254 | MAINTENANCE SUPPLIES LR - PIN | \$37.55 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 600.256.00410.004.0254 | MAINTENANCE SUPPLIES LR - SPR | \$84.69 |
| 229944 | 06/11/2014 | C C DICKSON COMPANY | 600.256.00410.004.0254 | MAINTENANCE SUPPLIES LR - SPR | \$9.80 |
| | | | | | \$348.62 |
| 229945 | 06/11/2014 | CDW GOVERNMENT INC | 100.112.00445.005.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS | \$5,155.80 |
| | | | | | \$5,155.80 |
| 229946 | 06/11/2014 | CENTURY LINK | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$570.25 |
| 229946 | 06/11/2014 | CENTURY LINK | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$208.05 |
| 229946 | 06/11/2014 | CENTURY LINK | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$388.02 |
| 229946 | 06/11/2014 | CENTURY LINK | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$240.74 |
| 229946 | 06/11/2014 | CENTURY LINK | 221.175.00316.001.0000 | INST PROG BYOND REG SCH DAY DATA PROCESS SERV | \$113.58 |

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| 229946 | 06/11/2014 | CENTURY LINK | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$340.94 |
| | | | | | <u>\$1,861.58</u> |
| 229948 | 06/11/2014 | EMERALD HIGH SCHOOL | 100.114.00332.014.0415 | ATHLETIC TRAVEL EHS | \$12,500.00 |
| 229948 | 06/11/2014 | EMERALD HIGH SCHOOL | 100.114.00410.014.0415 | ATHLETIC SUPPLIES EHS | \$2,500.00 |
| | | | | | <u>\$15,000.00</u> |
| 229949 | 06/11/2014 | Employee Vendor | 100.214.00332.005.0000 | PSYC SERV TRAVEL MAT | \$58.32 |
| 229949 | 06/11/2014 | Employee Vendor | 100.214.00332.016.0000 | PSYC SERV TRAVEL WST | \$58.32 |
| | | | | | <u>\$116.64</u> |
| 229951 | 06/11/2014 | GENESIS EDUCATION CENTER | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$13.76 |
| 229951 | 06/11/2014 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$150.79 |
| 229951 | 06/11/2014 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$69.12 |
| | | | | | <u>\$233.67</u> |
| 229952 | 06/11/2014 | LANDER UNIVERSITY_603705 | 100.231.00690.202.0000 | BOARD OTHER OBJECTS | \$3,250.00 |
| | | | | | <u>\$3,250.00</u> |
| 229956 | 06/11/2014 | Employee Vendor | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$563.34 |
| 229956 | 06/11/2014 | Employee Vendor | 203.126.00313.006.0000 | SH STUDENT SERVICES MER | \$563.33 |
| 229956 | 06/11/2014 | Employee Vendor | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$563.33 |
| | | | | | <u>\$1,690.00</u> |
| 229957 | 06/11/2014 | PITNEY BOWES_428850 | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$5,000.00 |
| | | | | | <u>\$5,000.00</u> |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$796.25 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$796.25 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$796.25 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$2,551.25 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 203.213.00313.004.0010 | H'CAPP HEALTH STUDENT SERVICE SPR | \$459.18 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 203.213.00313.005.0010 | H'CAPP HEALTH STUDENT SERV MAT | \$459.16 |
| 229959 | 06/11/2014 | PRO CARE THERAPY, INC. | 203.213.00313.010.0010 | H'CAPP HEALTH STUDENT SERVICE WFD | \$459.16 |
| | | | | | <u>\$6,317.50</u> |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$382.29 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.002.0000 | PSYC SERV SUPPLIES - RICE | \$21.52 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.003.0000 | PSYC SERV SUPPLIES LAK | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.004.0000 | PSYC SERV SUPPLIES SPR | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.005.0000 | PSYC SERV SUPPLIES MAT | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.006.0000 | PSYC SERV SUPPLIES MER | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.008.0000 | PSYC SERV SUPPLIES PIN | \$21.48 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|----------------------------------|------------------------|---|-------------------|
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.009.0000 | PSYC SERV SUPPLIES HOD | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.010.0000 | PSYC SERV SUPPLIES WFD | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.011.0000 | PSYC SERV SUPPLIES BRW | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.012.0000 | PSYC SERV SUPPLIES ISC | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.013.0000 | PSYC SERV SUPPLIES ECC | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.014.0000 | PSYC SERV SUPPLIES EMD | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.015.0000 | PSYC SERV SUPPLIES NSD | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.016.0000 | PSYC SERV SUPPLIES WST | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.214.00410.017.0000 | PSYC SERV SUPPLIES GHS | \$21.48 |
| 229960 | 06/11/2014 | QUICK COPIES OF GREENWOOD_425300 | 100.233.00360.004.9000 | SCH ADMIN PRINTING AND BINDING SPR | \$100.70 |
| | | | | | <u>\$805.23</u> |
| 229961 | 06/11/2014 | SNEAD PAPER CO INC | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$248.39 |
| | | | | | <u>\$248.39</u> |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$277.01 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$277.00 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$220.22 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$220.21 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$220.22 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$220.22 |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | (\$148.40) |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | (\$148.41) |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | (\$148.40) |
| 229962 | 06/11/2014 | TRAYCO | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | (\$148.40) |
| | | | | | <u>\$841.27</u> |
| 229964 | 06/11/2014 | WAGNER, MIRIAM ELIZABETH | 203.126.00313.002.0000 | SH STUDENT SERVICES RICE | \$4,257.50 |
| 229964 | 06/11/2014 | WAGNER, MIRIAM ELIZABETH | 203.126.00313.002.0000 | SH STUDENT SERVICES RICE | \$650.00 |
| | | | | | <u>\$4,907.50</u> |
| 229965 | 06/11/2014 | EMPLOYEE VENDOR | 100.223.00332.008.9000 | STUDENT FACILITATOR TRAVEL PIN | \$144.48 |
| 229965 | 06/11/2014 | EMPLOYEE VENDOR | 100.223.00332.008.9000 | STUDENT FACILITATOR TRAVEL PIN | \$150.72 |
| 229965 | 06/11/2014 | EMPLOYEE VENDOR | 100.223.00332.008.9000 | STUDENT FACILITATOR TRAVEL PIN | \$26.88 |
| | | | | | <u>\$322.08</u> |
| 229966 | 06/11/2014 | Employee Vendor | 203.127.00312.012.0000 | LD INSTRUCTIONAL PROG IMPROV SERVICES ISC | \$5,850.00 |
| 229966 | 06/11/2014 | Employee Vendor | 203.127.00312.012.0000 | LD INSTRUCTIONAL PROG IMPROV SERVICES ISC | \$682.50 |
| | | | | | <u>\$6,532.50</u> |
| 229968 | 06/12/2014 | AMSAN | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$133.67 |
| | | | | | <u>\$133.67</u> |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---|------------------------|---|--------------|
| 229972 | 06/12/2014 | Employee Vendor | 190.224.00332.018.0000 | VOC TRAVEL GFRCC | \$60.25 |
| 229972 | 06/12/2014 | Employee Vendor | 190.233.00332.018.0000 | VOC TRAVEL GFRCC | \$408.71 |
| 229972 | 06/12/2014 | Employee Vendor | 290.221.00331.018.0000 | IMPROV INSTR STUDENT TRANS GFRCC | \$337.52 |
| 229972 | 06/12/2014 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$408.71 |
| | | | | | \$1,215.19 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.002.0000 | CONTRACT SERVICES LR - RICE | \$27,506.92 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.003.0000 | CONTRACT SERVICES LR - LAK | \$23,358.06 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.004.0000 | CONTRACT SERVICES LR - SPR | \$33,912.86 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.005.0000 | CONTRACT SERVICES LR - MAT | \$38,364.13 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.006.0000 | CONTRACT SERVICES LR - MER | \$25,982.04 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.008.0000 | CONTRACT SERVICES LR - PIN | \$24,633.97 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.009.0000 | CONTRACT SERVICES LR - HOD | \$13,663.80 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.010.0000 | CONTRACT SERVICES LR - WFD | \$37,150.61 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.011.0000 | CONTRACT SERVICES LR - BRW | \$18,832.29 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.014.0000 | CONTRACT SERVICES LR- | \$18,531.37 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.015.0000 | CONTRACT SERVICES LR - NSD | \$24,254.37 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.016.0000 | CONTRACT SERVICES LR - WST | \$25,207.80 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.017.0000 | CONTRACT SERVICES LR - GHS | \$45,826.79 |
| 229973 | 06/12/2014 | CHARTWELLS SCHOOL DINING SERVICES_258876 | 600.256.00390.019.0000 | CONTRACT SERVICES LR - GEN | (\$3,120.24) |
| | | | | | \$354,104.77 |
| 229974 | 06/12/2014 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 901.224.00410.201.0000 | SUPPLIES INSTR | \$185.17 |
| | | | | | \$185.17 |
| 229978 | 06/12/2014 | G. FRANK RUSSELL CAREER CENTER_602344 | 190.233.00410.018.0000 | VOC SUPPLIES GFRCC | \$118.86 |
| | | | | | \$118.86 |
| 229979 | 06/12/2014 | Employee Vendor | 100.145.00332.016.0000 | HB TRAVEL WST | \$141.20 |
| | | | | | \$141.20 |
| 229982 | 06/12/2014 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$7.83 |
| 229982 | 06/12/2014 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$32.25 |
| 229982 | 06/12/2014 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$215.00 |
| 229982 | 06/12/2014 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$52.20 |
| | | | | | \$307.28 |
| 229983 | 06/12/2014 | MCCASLAN'S BOOK STORE INC | 201.171.00410.003.0000 | PRIM SUM SCH SUPPLIES LAK | \$183.49 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---------------------------|------------------------|---------------------------------------|------------|
| 229983 | 06/12/2014 | MCCASLAN'S BOOK STORE INC | 201.171.00410.004.0000 | PRIM SUM SCH SUPPLIES | \$344.39 |
| 229983 | 06/12/2014 | MCCASLAN'S BOOK STORE INC | 201.171.00410.005.0000 | PRIM SUM SCH SUPPLIES | \$482.09 |
| 229983 | 06/12/2014 | MCCASLAN'S BOOK STORE INC | 201.171.00410.008.0000 | PRIM SUM SCH SUPPLIES PIN | \$110.28 |
| 229983 | 06/12/2014 | MCCASLAN'S BOOK STORE INC | 201.171.00410.010.0000 | PRIM SUM SCH SUPPLIES | \$497.46 |
| | | | | | \$1,617.71 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$78.36 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$37.92 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$66.36 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$56.88 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$137.52 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$18.96 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$37.92 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$66.36 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$37.28 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$98.28 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$11.24 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$32.64 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$27.12 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$42.00 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$19.56 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$13.26 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$37.20 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$15.92 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$43.52 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$49.50 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$66.36 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$37.92 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$41.76 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$19.96 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$5.20 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES | \$32.80 |

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|---------|------------|--------------------------|------------------------|---|-------------------|
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$143.80 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$113.76 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$50.28 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$237.12 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$226.56 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$119.60 |
| 229984 | 06/12/2014 | NASCO | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$15.40 |
| | | | | | <u>\$2,038.32</u> |
| 229987 | 06/12/2014 | SAFETY KLEEN CORP | 190.254.00323.018.0000 | VOC REPAIR AND MAINTENANCE SERVICES GFRCC | \$330.09 |
| | | | | | <u>\$330.09</u> |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$232.27 |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.254.00410.002.9412 | OPER/MAINT SUPPLIES - RICE | \$182.91 |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$13.25 |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.254.00410.011.9412 | OPER/MAINT SUPPLIES BRW | \$147.87 |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$43.46 |
| 229990 | 06/12/2014 | SNEAD PAPER CO INC | 100.254.00410.010.9412 | OPER/MAINT SUPPLIES WFD | \$77.57 |
| | | | | | <u>\$697.33</u> |
| 229992 | 06/12/2014 | TERRY MCCURRY | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$275.00 |
| | | | | | <u>\$275.00</u> |
| 229993 | 06/12/2014 | TRANE | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$147.93 |
| | | | | | <u>\$147.93</u> |
| 229995 | 06/12/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$427.69 |
| 229995 | 06/12/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$17.86 |
| 229995 | 06/12/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$203.84 |
| | | | | | <u>\$649.39</u> |
| 230000 | 06/16/2014 | Employee Vendor | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$1,763.14 |
| 230000 | 06/16/2014 | Employee Vendor | 203.126.00313.006.0000 | SH STUDENT SERVICES MER | \$1,763.12 |
| 230000 | 06/16/2014 | Employee Vendor | 203.126.00313.008.0000 | SH STUDENT SERVICES PIN | \$1,763.12 |
| 230000 | 06/16/2014 | Employee Vendor | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$1,763.12 |
| | | | | | <u>\$7,052.50</u> |
| 230001 | 06/16/2014 | AG-PRO COMPANIES | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$310.96 |
| | | | | | <u>\$310.96</u> |
| 230003 | 06/16/2014 | AMSAN | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$554.12 |
| | | | | | <u>\$554.12</u> |

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|---------|------------|-----------------------------------|------------------------|---|-------------------|
| 230004 | 06/16/2014 | ANDERSON, PAUL CHRISTOPHER | 210.221.00312.204.0000 | TAHL IMPRV INST CURR INSTR PROG BO | \$588.55 |
| | | | | | <u>\$588.55</u> |
| 230005 | 06/16/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$5,077.40 |
| | | | | | <u>\$5,077.40</u> |
| 230006 | 06/16/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$71.68 |
| 230006 | 06/16/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$481.83 |
| | | | | | <u>\$553.51</u> |
| 230007 | 06/16/2014 | C C DICKSON COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$365.51 |
| 230007 | 06/16/2014 | C C DICKSON COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$2.39 |
| 230007 | 06/16/2014 | C C DICKSON COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$8.69 |
| | | | | | <u>\$376.59</u> |
| 230008 | 06/16/2014 | CAPSTONE PRESS INC | 224.175.00410.002.1000 | SUPPLIES RICE | \$1,279.87 |
| | | | | | <u>\$1,279.87</u> |
| 230009 | 06/16/2014 | CAREER COMMUNICATIONS INC | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$106.13 |
| 230009 | 06/16/2014 | CAREER COMMUNICATIONS INC | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$21.24 |
| 230009 | 06/16/2014 | CAREER COMMUNICATIONS INC | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$63.69 |
| 230009 | 06/16/2014 | CAREER COMMUNICATIONS INC | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$63.69 |
| 230009 | 06/16/2014 | CAREER COMMUNICATIONS INC | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$26.50 |
| | | | | | <u>\$281.25</u> |
| 230010 | 06/16/2014 | CARTER ELECTRONICS SERV CO INC | 529.233.00550.203.0000 | SCHOOL BUS | \$323.77 |
| 230010 | 06/16/2014 | CARTER ELECTRONICS SERV CO INC | 529.233.00550.203.0000 | SCHOOL BUS | \$1,894.08 |
| | | | | | <u>\$2,217.85</u> |
| 230013 | 06/16/2014 | CINTAS CORPORATION #216 | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$58.00 |
| 230013 | 06/16/2014 | CINTAS CORPORATION #216 | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$632.34 |
| 230013 | 06/16/2014 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | VOC SUPPLIES GFRCC | \$341.72 |
| 230013 | 06/16/2014 | CINTAS CORPORATION #216 | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$159.96 |
| 230013 | 06/16/2014 | CINTAS CORPORATION #216 | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$129.36 |
| | | | | | <u>\$1,321.38</u> |
| 230014 | 06/16/2014 | CONVERSE COLLEGE_601749 | 264.224.00312.201.0000 | IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR | \$4,700.00 |
| | | | | | <u>\$4,700.00</u> |
| 230016 | 06/16/2014 | DSCS HOLDINGS LLC | 100.252.00316.204.0000 | FISCAL SERV DATA PROCESSING SERVICES BO | \$548.30 |
| | | | | | <u>\$548.30</u> |
| 230017 | 06/16/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$1,227.48 |
| | | | | | <u>\$1,227.48</u> |
| 230018 | 06/16/2014 | FORMS & SUPPLY INC | 100.213.00410.019.0000 | HEALTH SERV SUPPLIES GEC | \$104.35 |
| | | | | | <u>\$104.35</u> |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$1,909.74 |

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|---------|------------|---------------------------|------------------------|--|-------------------|
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.015.0123 | STUDENT TRANSPORTATION NSD | \$1,909.74 |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00332.201.0012 | CREDIT RECOVERY TRANSPORTATION | \$42.00 |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00332.201.0012 | CREDIT RECOVERY TRANSPORTATION | \$184.80 |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$2,420.60 |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.010.0123 | STUDENT TRANSPORTATION WFD | \$525.14 |
| 230020 | 06/16/2014 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$525.14 |
| | | | | | <u>\$7,517.16</u> |
| 230021 | 06/16/2014 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$2,438.92 |
| | | | | | <u>\$2,438.92</u> |
| 230022 | 06/16/2014 | MARIANNA INC | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$818.97 |
| 230022 | 06/16/2014 | MARIANNA INC | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$0.00 |
| 230022 | 06/16/2014 | MARIANNA INC | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$0.00 |
| | | | | | <u>\$818.97</u> |
| 230023 | 06/16/2014 | EMPLOYEE VENDOR | 102.254.00332.204.0000 | AHERA TRAVEL BO | \$437.35 |
| | | | | | <u>\$437.35</u> |
| 230024 | 06/16/2014 | EMPLOYEE VENDOR | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$90.99 |
| 230024 | 06/16/2014 | EMPLOYEE VENDOR | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$182.59 |
| | | | | | <u>\$273.58</u> |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$47.24 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$53.32 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$31.97 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$53.32 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$133.13 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$21.30 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$26.63 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$14.95 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$95.92 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$53.32 |
| 230027 | 06/16/2014 | PLANK RD PUBLISHING INC | 100.113.00410.016.9419 | CHORAL | \$18.09 |
| | | | | | <u>\$549.19</u> |
| 230028 | 06/16/2014 | PRIME MEDIA PRODUCTIONS | 290.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$492.00 |
| | | | | | <u>\$492.00</u> |
| 230030 | 06/16/2014 | SERVICE ASSOCIATES INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$439.01 |
| | | | | | <u>\$439.01</u> |
| 230033 | 06/16/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,565.84 |
| | | | | | <u>\$2,565.84</u> |

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|---------|------------|---------------------------------|------------------------|---|------------|
| | | | | | \$2,565.84 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$300.00 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$73.14 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$634.94 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$422.94 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$42.40 |
| 230034 | 06/16/2014 | SOUND SYSTEMS & MORE | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$132.49 |
| | | | | | \$1,605.91 |
| 230035 | 06/16/2014 | SPIRIT COMMUNICATIONS | 100.254.00340.204.1000 | OPER/MAINT COMMUNICATION BO | \$911.93 |
| | | | | | \$911.93 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$12.32 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$84.18 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$84.18 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$84.18 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$200.32 |
| 230036 | 06/16/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$84.18 |
| | | | | | \$549.36 |
| 230039 | 06/16/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,107.07 |
| 230039 | 06/16/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| 230039 | 06/16/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$426.62 |
| 230039 | 06/16/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$18.93 |
| | | | | | \$3,552.62 |
| 230040 | 06/16/2014 | WESTVIEW MIDDLE SCHOOL | 100.222.00440.016.9000 | MEDIA PERIODICALS WST | \$110.00 |
| | | | | | \$110.00 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.002.0000 | PRIM SUM SCH SUPPLIES RICE | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.003.0000 | PRIM SUM SCH SUPPLIES LAK | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.004.0000 | PRIM SUM SCH SUPPLIES | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.005.0000 | PRIM SUM SCH SUPPLIES | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.006.0000 | PRIM SUM SCH SUPPLIES | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.008.0000 | PRIM SUM SCH SUPPLIES PIN | \$377.34 |
| 230041 | 06/18/2014 | AMAZON | 201.171.00410.010.0000 | PRIM SUM SCH SUPPLIES | \$377.33 |
| 230041 | 06/18/2014 | AMAZON | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$241.20 |
| | | | | | \$2,882.57 |
| 230042 | 06/18/2014 | APPLE INC | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$0.00 |
| 230042 | 06/18/2014 | APPLE INC | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$239.96 |
| 230042 | 06/18/2014 | APPLE INC | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$911.23 |
| 230042 | 06/18/2014 | APPLE INC | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$8,201.22 |
| 230042 | 06/18/2014 | APPLE INC | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$311.64 |
| | | | | | \$9,664.05 |

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|---------|------------|----------------------------------|------------------------|---|--------------------|
| 230043 | 06/18/2014 | BHC TRUCKING INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$3,323.10 |
| 230043 | 06/18/2014 | BHC TRUCKING INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$1,335.60 |
| | | | | | <u>\$4,658.70</u> |
| 230045 | 06/18/2014 | CABLE AD CONCEPTS | 290.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$416.00 |
| | | | | | <u>\$416.00</u> |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$292.56 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$223.35 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$356.55 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$18.89 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.017.9000 | OPER/MAINT COMMUNICION GHS | \$810.45 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$290.70 |
| 230046 | 06/18/2014 | CENTURY LINK | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$449.26 |
| | | | | | <u>\$2,441.76</u> |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.002.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV - RIC | \$3,851.98 |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.005.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV - MAT | \$4,655.34 |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.013.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV - ECC | \$3,865.23 |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.014.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV EMD | \$3,865.23 |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.014.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV EMD | \$3,851.97 |
| 230047 | 06/18/2014 | CITY OF GREENWOOD_261900 | 100.258.00395.016.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV WST | \$4,644.30 |
| | | | | | <u>\$24,734.05</u> |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$274.18 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$316.70 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$72.85 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$11.40 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$11.40 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$11.78 |

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| | | WORKS | | | |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$229.41 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$1,381.36 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$610.88 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$173.17 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$5,057.68 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$46.89 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$927.13 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY - OLD CENTRAL | \$115.86 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$369.31 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$1,469.82 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0112 | OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC | \$178.78 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD | \$136.79 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$407.47 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$204.82 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$38.03 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$82.09 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$1,054.28 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$4,170.39 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$1,436.20 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$120.73 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$19.91 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT | \$1,665.42 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$9,157.29 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$53.99 |
| 230048 | 06/18/2014 | COMMISSIONERS OF PUBLIC WORKS | 529.253.00540.017.0000 | CONSTRUCTION EXPENSES | \$13,878.97 |
| | | | | | <u>\$43,684.98</u> |
| 230050 | 06/18/2014 | DAISY UNIFORMS INC | 600.256.00690.003.0000 | OTHER OBJECTS LR - LAK | \$141.85 |
| 230050 | 06/18/2014 | DAISY UNIFORMS INC | 600.256.00690.014.0000 | OTHER OBJECTS LR - EMD | \$3.49 |
| 230050 | 06/18/2014 | DAISY UNIFORMS INC | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS | <u>\$130.57</u> |
| | | | | | \$275.91 |

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|---------|------------|-----------------------------------|------------------------|---|--------------------|
| 230051 | 06/18/2014 | DELL MARKETING LP | 100.113.00445.015.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE | \$190.74 |
| | | | | | <u>\$190.74</u> |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$3,715.90 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$2,311.92 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,312.48 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$680.37 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$71.17 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,962.24 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$36.09 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$118.67 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$251.07 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$193.22 |
| 230052 | 06/18/2014 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$21,998.21 |
| | | | | | <u>\$32,651.34</u> |
| 230053 | 06/18/2014 | EWIRELESSGEAR | 100.114.00445.014.9000 | EHS TECHNOLOGY SUPPLIES | \$80.00 |
| 230053 | 06/18/2014 | EWIRELESSGEAR | 100.114.00445.017.9000 | TECHNOLOGY SUPPLIES | \$80.00 |
| | | | | | <u>\$160.00</u> |
| 230054 | 06/18/2014 | Employee Vendor | 100.214.00332.010.0000 | PSYC SERV TRAVEL WFD | \$169.17 |
| 230054 | 06/18/2014 | Employee Vendor | 100.214.00332.014.0000 | PSYC SERV TRAVEL EMD | \$169.18 |
| | | | | | <u>\$338.35</u> |
| 230055 | 06/18/2014 | GREENWOOD SCHOOL DISTRICT | 290.221.00331.018.0000 | IMPROV INSTR STUDENT TRANS GFRCC | \$1,216.78 |
| | | | | | <u>\$1,216.78</u> |
| 230056 | 06/18/2014 | Employee Vendor | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$349.63 |
| | | | | | <u>\$349.63</u> |
| 230057 | 06/18/2014 | HARRIS INTEGRATED SOLUTIONS, INC. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$269.58 |
| | | | | | <u>\$269.58</u> |
| 230059 | 06/18/2014 | HOLIDAY INN EXPRESS & SUITES | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$702.72 |
| | | | | | <u>\$702.72</u> |
| 230060 | 06/18/2014 | HONEYBAKED HAM CO AND CAFE | 901.224.00410.201.0000 | SUPPLIES INSTR | \$350.36 |
| | | | | | <u>\$350.36</u> |
| 230062 | 06/18/2014 | LANDER UNIVERSITY | 210.223.00410.204.0000 | TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO | \$178.42 |
| | | | | | <u>\$178.42</u> |
| 230065 | 06/18/2014 | MAC PAPER | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,374.40 |
| | | | | | <u>\$2,374.40</u> |
| 230066 | 06/18/2014 | MATHIS PLUMBING & HEATING CO INC | 190.254.00323.018.0000 | VOC REPAIR AND MAINTENANCE SERVICES GFRCC | \$875.00 |
| | | | | | <u>\$875.00</u> |

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|---------|------------|---------------------------------------|------------------------|-----------------------------------|-------------------|
| | | | | | \$875.00 |
| 230067 | 06/18/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$55.64 |
| 230067 | 06/18/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$44.47 |
| | | | | | <u>\$100.11</u> |
| 230069 | 06/18/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$170.00 |
| 230069 | 06/18/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$75.00 |
| 230069 | 06/18/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$75.00 |
| 230069 | 06/18/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$247.40 |
| 230069 | 06/18/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$75.00 |
| | | | | | <u>\$642.40</u> |
| 230070 | 06/18/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$36.64 |
| 230070 | 06/18/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$101.18 |
| 230070 | 06/18/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$36.96 |
| 230070 | 06/18/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$33.26 |
| 230070 | 06/18/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$35.59 |
| | | | | | <u>\$243.63</u> |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES-MATHEWS | \$230.00 |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$230.00 |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$172.50 |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$172.50 |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$138.00 |
| 230071 | 06/18/2014 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$115.00 |
| | | | | | <u>\$1,058.00</u> |
| 230073 | 06/18/2014 | ROOFERS MART INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$354.82 |
| | | | | | <u>\$354.82</u> |
| 230076 | 06/18/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$541.96 |
| 230076 | 06/18/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$653.44 |
| 230076 | 06/18/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$544.74 |
| | | | | | <u>\$1,740.14</u> |
| 230077 | 06/18/2014 | TELCOM INC COLUMBIA | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$1,171.65 |
| | | | | | <u>\$1,171.65</u> |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.002.0000 | DATA PROCESSING SERVICES - RICE | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.003.0000 | DATA PROCESSING SERVICES - LAK | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.004.0000 | DATA PROCESSING SERVICES - SPR | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.005.0000 | DATA PROCESSING SERVICES - MAT | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.006.0000 | DATA PROCESSING SERVICES - MER | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.008.0000 | DATA PROCESSING SERVICES - PIN | \$325.00 |

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| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.009.0000 | DATA PROCESSING SERVICES - HOD | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.010.0000 | DATA PROCESSING SERVICES - WFD | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.011.0000 | DATA PROCESSING SERVICES - BRW | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.013.0000 | DATA PROCESSING SERVICES - ECC | \$325.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.014.0000 | DATA PROCESSING SERVICES - EMD | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.015.0000 | DATA PROCESSING SERVICES - NSD | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.016.0000 | DATA PROCESSING SERVICES - WST | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.017.0000 | DATA PROCESSING SERVICES - GHS | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.019.0000 | DATA PROCESSING SERVICES - GEN | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 100.266.00316.204.0000 | DATA PROCESSING SERVICES BO | \$475.00 |
| 230078 | 06/18/2014 | TES SOFTWARE INC | 190.266.00316.018.0000 | DATA PROCESSING SERVICES - GFRCC | \$475.00 |
| | | | | | <u>\$6,725.00</u> |
| 230079 | 06/18/2014 | TP'S AUTOMOTIVE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$2,388.53 |
| | | | | | <u>\$2,388.53</u> |
| 230083 | 06/18/2014 | WOODWIND & BRASSWIND | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$408.00 |
| | | | | | <u>\$408.00</u> |
| 230085 | 06/19/2014 | COMMISSIONERS OF PUBLIC WORKS | 529.253.00540.017.0000 | CONSTRUCTION EXPENSES | \$21,326.51 |
| | | | | | <u>\$21,326.51</u> |
| 230086 | 06/19/2014 | DELL MARKETING LP | 100.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$241.10 |
| 230086 | 06/19/2014 | DELL MARKETING LP | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$43.71 |
| 230086 | 06/19/2014 | DELL MARKETING LP | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$104.29 |
| | | | | | <u>\$389.10</u> |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$110.45 |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$0.00 |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$12.95 |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$12.94 |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$49.27 |
| 230088 | 06/19/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$33.08 |

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| 230088 | 06/19/2014 | INC FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$116.58 |
| 230088 | 06/19/2014 | INC FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$86.17 |
| | | | | | <u>\$421.44</u> |
| 230091 | 06/19/2014 | EMPLOYEE VENDOR | 100.213.00332.013.0000 | HEALTH SERV TRAVEL ECC | \$40.32 |
| 230091 | 06/19/2014 | EMPLOYEE VENDOR | 100.213.00332.013.0000 | HEALTH SERV TRAVEL ECC | \$404.08 |
| | | | | | <u>\$444.40</u> |
| 230092 | 06/19/2014 | GOPHER SPORT | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$1,424.08 |
| 230092 | 06/19/2014 | GOPHER SPORT | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$1,249.00 |
| 230092 | 06/19/2014 | GOPHER SPORT | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$2,659.08 |
| | | | | | <u>\$5,332.16</u> |
| 230093 | 06/19/2014 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$93.22 |
| 230093 | 06/19/2014 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$71.04 |
| 230093 | 06/19/2014 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$95.54 |
| 230093 | 06/19/2014 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$26.02 |
| | | | | | <u>\$285.82</u> |
| 230094 | 06/19/2014 | GREENWOOD FARM & FEED | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$122.93 |
| | | | | | <u>\$122.93</u> |
| 230095 | 06/19/2014 | GREENWOOD SCHOOL DISTRICT | 100.255.00332.014.0000 | PUPIL TRANS TRAVEL EMD | \$512.34 |
| 230095 | 06/19/2014 | GREENWOOD SCHOOL DISTRICT | 100.255.00332.017.0000 | PUPIL TRANS TRAVEL GHS | \$768.52 |
| | | | | | <u>\$1,280.86</u> |
| 230097 | 06/19/2014 | Employee Vendor | 100.232.00332.202.0000 | SUPT TRAVEL SUPT | \$284.60 |
| | | | | | <u>\$284.60</u> |
| 230098 | 06/19/2014 | Employee Vendor | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$146.40 |
| | | | | | <u>\$146.40</u> |
| 230099 | 06/19/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$131.40 |
| 230099 | 06/19/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$1,691.76 |
| 230099 | 06/19/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9414 | MIDDLE SUPPLIES-BREWER | \$123.73 |
| | | | | | <u>\$1,946.89</u> |
| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$314.82 |
| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$806.50 |
| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$115.73 |
| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$57.71 |

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| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$141.39 |
| 230100 | 06/19/2014 | MERRYWOOD ELEMENTARY SCHOOL | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1,075.00 |
| | | | | | <u>\$2,511.15</u> |
| 230101 | 06/19/2014 | NATIONAL WILDLIFE FEDERATION_601861 | 100.113.00410.009.9000 | ELEM SUPPLIES-HODGES | \$800.00 |
| | | | | | <u>\$800.00</u> |
| 230102 | 06/19/2014 | PEDIATRICS SERVICES OF AMERICA | 203.213.00313.012.0000 | H'CAPP HEALTH STUDENT SERV ISC | \$710.00 |
| | | | | | <u>\$710.00</u> |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$874.80 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$874.79 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$874.79 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$2,567.50 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 203.213.00313.004.0010 | H'CAPP HEALTH STUDENT SERVICE SPR | \$526.84 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 203.213.00313.005.0010 | H'CAPP HEALTH STUDENT SERV MAT | \$526.83 |
| 230104 | 06/19/2014 | PRO CARE THERAPY, INC. | 203.213.00313.010.0010 | H'CAPP HEALTH STUDENT SERVICE WFD | \$526.83 |
| | | | | | <u>\$6,772.38</u> |
| 230105 | 06/19/2014 | SCOTT'S AMERICAN MARTIAL ARTS | 203.122.00311.014.0000 | TMH INSTR SERV EMD | \$230.00 |
| 230105 | 06/19/2014 | SCOTT'S AMERICAN MARTIAL ARTS | 203.122.00311.015.0000 | TMH INSTR SERV NSD | \$230.00 |
| 230105 | 06/19/2014 | SCOTT'S AMERICAN MARTIAL ARTS | 203.161.00311.011.0000 | AUTISM INSTR SERV BRW | \$230.00 |
| | | | | | <u>\$690.00</u> |
| 230106 | 06/19/2014 | SCSBA | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$370.00 |
| | | | | | <u>\$370.00</u> |
| 230108 | 06/19/2014 | Employee Vendor | 100.223.00332.017.9000 | STUDENT FACILITATOR TRAVEL GHS | \$141.80 |
| | | | | | <u>\$141.80</u> |
| 230109 | 06/19/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,496.51 |
| 230109 | 06/19/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.011.9412 | OPER/MAINT SUPPLIES BRW | \$512.87 |
| 230109 | 06/19/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$298.35 |
| 230109 | 06/19/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$198.90 |
| | | | | | <u>\$3,506.63</u> |
| 230111 | 06/19/2014 | WHITE BOX LEARNING | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$104.03 |
| 230111 | 06/19/2014 | WHITE BOX LEARNING | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$309.97 |
| | | | | | <u>\$414.00</u> |
| 230112 | 06/19/2014 | EMPLOYEE VENDOR | 100.213.00332.003.0000 | HEALTH SERV TRAVEL LAK | \$407.13 |
| | | | | | <u>\$407.13</u> |
| 230113 | 06/19/2014 | EMPLOYEE VENDOR | 100.233.00332.203.0000 | SCH ADMIN TRAVEL ADMIN | \$65.09 |
| 230113 | 06/19/2014 | EMPLOYEE VENDOR | 100.233.00332.203.0000 | SCH ADMIN TRAVEL ADMIN | \$83.23 |
| | | | | | <u>\$83.23</u> |

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| | | | | | \$148.32 |
| 230116 | 06/24/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$2,967.95 |
| 230116 | 06/24/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$51.94 |
| 230116 | 06/24/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$1,058.94 |
| 230116 | 06/24/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$3,702.58 |
| | | | | | \$7,781.41 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$5.81 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$808.24 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$421.23 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 600.256.00410.003.0254 | MAINTENANCE SUPPLIES LR - LAK | \$144.66 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 600.256.00410.012.0254 | SUPPLIES | \$24.14 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$254.40 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$37.52 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$85.43 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$74.33 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$275.83 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$50.88 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$144.16 |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | (\$235.32) |
| 230117 | 06/24/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$3.69 |
| | | | | | \$2,095.00 |
| 230118 | 06/24/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.004.9000 | MEDIA LIBRARY BOOKS AND MATERIALS SPR | \$313.24 |
| 230118 | 06/24/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.004.9000 | MEDIA LIBRARY BOOKS AND MATERIALS SPR | \$7.15 |
| | | | | | \$320.39 |
| 230119 | 06/24/2014 | C C DICKSON COMPANY | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$6.22 |
| 230119 | 06/24/2014 | C C DICKSON COMPANY | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$87.03 |
| 230119 | 06/24/2014 | C C DICKSON COMPANY | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$17.70 |
| 230119 | 06/24/2014 | C C DICKSON COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$270.56 |
| 230119 | 06/24/2014 | C C DICKSON COMPANY | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$85.32 |
| | | | | | \$466.83 |
| 230120 | 06/24/2014 | CDW GOVERNMENT INC | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$381.84 |
| | | | | | \$381.84 |
| 230121 | 06/24/2014 | CLUB Z! IN-HOME TUTORING SERVICES, INC. | 201.175.00311.201.0000 | PURCHASED SERVICES INSTRUCTION | \$240.24 |
| | | | | | \$240.24 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$247.44 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$982.69 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY | \$1,287.71 |

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| 230123 | 06/24/2014 | WORKS COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | SERVICES PIN OPER/MAINT PUBLIC UTILITY | \$2,883.59 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | SERVICES PIN OPER/MAINT PUBLIC UTILITY | \$250.81 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | SERVICES BO ENERGY - LAK | \$161.85 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY - PIN | \$267.56 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY - GHS | \$703.52 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$34.08 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$36.14 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | VOC PUBLIC UTILITY SERVICES GFRCC | \$470.43 |
| 230123 | 06/24/2014 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | ENERGY - GFRCC | \$116.74 |
| | | | | | \$7,442.56 |
| 230124 | 06/24/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$522.20 |
| 230124 | 06/24/2014 | CRESCENT SUPPLY CO INC | 600.256.00410.011.0254 | MAINTENANCE SUPPLIES LR - BRW | \$65.52 |
| 230124 | 06/24/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$143.50 |
| 230124 | 06/24/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$36.79 |
| 230124 | 06/24/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$149.44 |
| | | | | | \$917.45 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$2,190.26 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$197.69 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,308.91 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$1,804.32 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$28.78 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$219.36 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$130.57 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$1,970.92 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$471.32 |
| 230126 | 06/24/2014 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | ENERGY - GFRCC | \$2,240.62 |
| | | | | | \$10,562.75 |
| 230128 | 06/24/2014 | GIA PUBLICATIONS INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$155.67 |
| 230128 | 06/24/2014 | GIA PUBLICATIONS INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$374.41 |
| 230128 | 06/24/2014 | GIA PUBLICATIONS INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$684.41 |
| 230128 | 06/24/2014 | GIA PUBLICATIONS INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$257.66 |
| 230128 | 06/24/2014 | GIA PUBLICATIONS INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$837.39 |
| | | | | | \$2,309.54 |
| 230130 | 06/24/2014 | Employee Vendor | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC | \$138.48 |
| 230130 | 06/24/2014 | Employee Vendor | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC | \$49.81 |
| 230130 | 06/24/2014 | Employee Vendor | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC | \$33.33 |
| | | | | | \$221.62 |
| 230132 | 06/24/2014 | INKSTERS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,522.43 |
| | | | | | \$2,522.43 |

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|---------|------------|--|------------------------|--------------------------------------|--------------------------------|
| 230133 | 06/24/2014 | INSECT LORE | 100.111.00410.006.9000 | KINDERGARTEN SUPPLIES- MERRYWOOD | \$109.95 <hr/> \$109.95 |
| 230137 | 06/24/2014 | Employee Vendor | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$245.76 <hr/> \$245.76 |
| 230138 | 06/24/2014 | EMPLOYEE VENDOR | 100.223.00332.017.9000 | STUDENT FACILITATOR TRAVEL GHS | \$122.07 <hr/> \$122.07 |
| 230139 | 06/24/2014 | OFFICE SUPPLY CENTER, THE | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$265.00 <hr/> \$265.00 |
| 230141 | 06/24/2014 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$1,764.00 <hr/> \$1,764.00 |
| 230142 | 06/24/2014 | R L BRYAN CO | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$49.12 |
| 230142 | 06/24/2014 | R L BRYAN CO | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$62.65 <hr/> \$111.77 |
| 230144 | 06/24/2014 | SCDE... | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$2,167.20 <hr/> \$2,167.20 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$13.08 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$15.13 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$19.53 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$16.18 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$27.40 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$29.17 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$25.18 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$29.98 |
| 230145 | 06/24/2014 | SCHOLASTIC INC_450610 | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.69 <hr/> \$198.34 |
| 230146 | 06/24/2014 | SHERWIN-WILLIAMS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$632.35 <hr/> \$632.35 |
| 230147 | 06/24/2014 | Employee Vendor | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$158.15 <hr/> \$158.15 |
| 230148 | 06/24/2014 | SMITH, KELLY DIANE | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR | \$250.00 |
| 230148 | 06/24/2014 | SMITH, KELLY DIANE | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR | \$42.72 <hr/> \$292.72 |
| 230149 | 06/24/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,135.90 |
| 230149 | 06/24/2014 | SNEAD PAPER CO INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$115.92 |
| 230149 | 06/24/2014 | SNEAD PAPER CO INC | 100.254.00410.009.9412 | OPER/MAINT SUPPLIES HOD | \$76.32 <hr/> \$2,328.14 |
| 230150 | 06/24/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$209.05 |

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|---------|------------|--------------------------|------------------------|--|-------------------|
| 230150 | 06/24/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$986.27 |
| 230150 | 06/24/2014 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$183.73 |
| | | | | | <u>\$1,379.05</u> |
| 230152 | 06/24/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$426.62 |
| | | | | | <u>\$426.62</u> |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 221.175.00410.001.0000 | INST PROG BYOND REG SCH DAY SUPPLIES DIST | \$19.02 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$294.62 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES INSTR | \$74.83 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$324.41 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$201.34 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$25.38 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 201.224.00410.201.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES INSTR | \$57.08 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$29.60 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$31.55 |
| 230153 | 06/24/2014 | WAL MART COMMUNITY | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$53.89 |
| | | | | | <u>\$1,111.72</u> |
| 230219 | 06/25/2014 | APPLE INC | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR | \$1,199.00 |
| 230219 | 06/25/2014 | APPLE INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$20.14 |
| 230219 | 06/25/2014 | APPLE INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$20.14 |
| 230219 | 06/25/2014 | APPLE INC | 100.233.00410.203.0000 | SCH ADMIN SUPPLIES ADMIN | \$528.94 |
| | | | | | <u>\$1,768.22</u> |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$31.26 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.76 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.76 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$31.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---------------------------|------------------------|---------------------------------------|------------|
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.76 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$17.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$31.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$31.44 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.26 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.76 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$26.94 |
| 230220 | 06/25/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$22.44 |
| | | | | | \$1,022.40 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$12.65 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$16.04 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$12.15 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.54 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.54 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$0.00 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$48.75 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$16.74 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$16.04 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.54 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$37.68 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.54 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$39.08 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---------------------------|------------------------|---|------------|
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MATERIALS HOD MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.07 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.52 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.07 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.15 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$36.28 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$32.08 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$16.04 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$16.04 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.52 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$25.57 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$22.34 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$13.13 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$22.77 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$12.73 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$17.42 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$20.22 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$20.22 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.84 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$18.85 |
| 230221 | 06/25/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.009.9000 | MEDIA LIBRARY BOOKS AND MATERIALS HOD | \$19.52 |
| | | | | | \$2,566.39 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$21.56 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$21.56 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$21.56 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$27.72 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|-------------------------------------|------------------------|--|-------------------|
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$29.26 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$29.26 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$26.18 |
| 230222 | 06/25/2014 | Employee Vendor | 100.221.00332.014.0190 | INSTR IMPROV TRAVEL EMD | \$21.56 |
| | | | | | <u>\$198.66</u> |
| 230223 | 06/25/2014 | BUSINESS CARD | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS | \$783.00 |
| | | | | | <u>\$783.00</u> |
| 230225 | 06/25/2014 | CABLE AD CONCEPTS | 290.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$2,584.00 |
| | | | | | <u>\$2,584.00</u> |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$118.19 |
| 230226 | 06/25/2014 | CAMBRIDGE EDUC INFOBASE LEARNING | 290.115.00445.018.0000 | VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC | \$154.59 |
| | | | | | <u>\$863.73</u> |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$233.37 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,516.90 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$211.07 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.112.00445.005.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS | \$6,808.28 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.113.00410.006.9000 | ELEM | \$322.36 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.233.00332.006.9000 | SCH ADMIN TRAVEL MER | \$137.26 |
| 230227 | 06/25/2014 | CDW GOVERNMENT INC | 100.233.00410.006.9000 | SCH ADMIN SUPPLIES MER | \$259.97 |
| | | | | | <u>\$9,489.21</u> |
| 230228 | 06/25/2014 | Employee Vendor | 243.188.00410.001.0000 | FAMILY LITERACY SUPPLIES | \$250.66 |
| | | | | | <u>\$250.66</u> |
| 230229 | 06/25/2014 | EMPLOYEE VENDOR | 100.233.00332.016.9000 | SCH ADMIN TRAVEL WST | \$71.04 |
| 230229 | 06/25/2014 | EMPLOYEE VENDOR | 100.233.00332.016.9000 | SCH ADMIN TRAVEL WST | \$1,206.78 |
| | | | | | <u>\$1,277.82</u> |
| 230230 | 06/25/2014 | CORE ESSENTIALS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$62.29 |
| 230230 | 06/25/2014 | CORE ESSENTIALS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$167.46 |
| 230230 | 06/25/2014 | CORE ESSENTIALS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$130.82 |
| 230230 | 06/25/2014 | CORE ESSENTIALS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$25.96 |
| 230230 | 06/25/2014 | CORE ESSENTIALS | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$145.35 |
| | | | | | <u>\$531.88</u> |
| 230232 | 06/25/2014 | DECKER INC | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$90.68 |

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| 230232 | 06/25/2014 | DECKER INC | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$27.20 |
| 230232 | 06/25/2014 | DECKER INC | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$120.75 |
| | | | | | <u>\$238.63</u> |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE | \$0.00 |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.113.00445.016.9000 | SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE | \$684.86 |
| | | | | SUPPLIES-WESTVIEW | |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.114.00445.014.9000 | EHS TECHNOLOGY SUPPLIES | \$0.00 |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.114.00445.014.9000 | EHS TECHNOLOGY SUPPLIES | \$104.29 |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.114.00445.014.9000 | EHS TECHNOLOGY SUPPLIES | \$684.86 |
| 230233 | 06/25/2014 | DELL MARKETING LP | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE | \$902.69 |
| | | | | SUPPLIES-WESTVIEW | |
| | | | | | <u>\$2,376.70</u> |
| 230234 | 06/25/2014 | DRAISEN-EDWARDS | 100.114.00410.017.0416 | BAND PROGRAM | \$2,480.40 |
| | | | | ADDITIONAL-GHS | |
| | | | | | <u>\$2,480.40</u> |
| 230235 | 06/25/2014 | EMPLOYEE VENDOR | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$25.14 |
| 230235 | 06/25/2014 | EMPLOYEE VENDOR | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$90.31 |
| 230235 | 06/25/2014 | EMPLOYEE VENDOR | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$147.89 |
| | | | | | <u>\$263.34</u> |
| 230236 | 06/25/2014 | EMERALD HIGH SCHOOL | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$755.91 |
| | | | | | <u>\$755.91</u> |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$12.83 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.74 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$1.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$1.04 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.80 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$4.80 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.81 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.56 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$12.30 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.76 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.75 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.75 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.61 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.59 |

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| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.68 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.86 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.74 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.92 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$0.92 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.13 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.16 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.14 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.17 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.11 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.18 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$15.34 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$15.34 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$19.81 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$12.81 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$21.01 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$19.59 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.10 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |

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| | | INC | | (9-12) GHS | |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$16.19 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$15.01 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.13 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.00 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.13 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$24.82 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$24.82 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$27.22 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.40 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$25.22 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$25.22 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$38.06 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$25.62 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$28.98 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$28.98 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$15.41 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$15.41 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$25.62 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$27.22 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$30.82 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$30.82 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$12.81 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$15.34 |

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| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.11 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.14 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.12 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.11 |
| 230237 | 06/25/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.016.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WST | \$0.11 |
| | | | | | <u>\$1,193.78</u> |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.002.1000 | SUPPLIES RICE | \$281.54 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.003.1000 | SUPPLIES LAK | \$114.48 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.004.1000 | SUPPLIES SPR | \$114.48 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.005.0000 | SUPPLIES | \$57.24 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.006.0000 | SUPPLIES | \$80.14 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$596.99 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$596.99 |
| 230238 | 06/25/2014 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | <u>\$53.51</u> |
| | | | | | <u>\$1,895.37</u> |
| 230239 | 06/25/2014 | Employee Vendor | 190.233.00332.018.0000 | VOC TRAVEL GFRCC | \$95.53 |
| 230239 | 06/25/2014 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$71.04 |
| | | | | | <u>\$166.57</u> |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$43.34 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$194.81 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$71.74 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$179.27 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$47.81 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | <u>\$793.51</u> |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$12.30 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$66.03 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | (\$33.44) |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$93.81 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$15.74 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$128.92 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$32.58 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|-----------------------------|------------------------|--|-------------|
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$1,486.71 |
| 230241 | 06/25/2014 | GREENWOOD EQUIP & REPAIR CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$1,270.36 |
| | | | | | \$4,403.49 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$1,560.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$1,560.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$975.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$664.62 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$0.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$1,014.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$1,183.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$862.50 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$780.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$585.00 |
| 230242 | 06/25/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$975.00 |
| | | | | | \$10,159.12 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00332.008.9000 | PRIMARY | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.61 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$31.17 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$15.58 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$31.17 |
| 230244 | 06/25/2014 | JONES SCHOOL SUPPLY CO | 100.112.00410.008.9000 | PRIMARY SUPPLIES-PINECREST | \$57.15 |
| | | | | | \$259.74 |
| 230246 | 06/25/2014 | Employee Vendor | 100.224.00332.205.0000 | INSTR IMPROV INSERV TRAVEL HR | \$344.40 |

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|---------|------------|---|------------------------|--|-------------|
| | | | | | \$344.40 |
| 230247 | 06/25/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$460.00 |
| 230247 | 06/25/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$33.80 |
| 230247 | 06/25/2014 | NASCO | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$9.72 |
| | | | | | \$503.52 |
| 230249 | 06/25/2014 | NOVELL INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$20,475.00 |
| | | | | | \$20,475.00 |
| 230250 | 06/25/2014 | OCONEE SCHOOL DISTRICT | 100.412.00720.204.2000 | TRANSFER | \$1,384.32 |
| | | | | | \$1,384.32 |
| 230251 | 06/25/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00331.201.0010 | PUPIL TRANSPORTATION SUMMER SCH | \$212.28 |
| 230251 | 06/25/2014 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00331.201.0010 | PUPIL TRANSPORTATION SUMMER SCH | \$117.60 |
| | | | | | \$329.88 |
| 230252 | 06/25/2014 | ORANGEBURG CTY CONSOLIDATED SCH DIST 3 | 100.412.00720.204.2000 | TRANSFER | \$384.61 |
| | | | | | \$384.61 |
| 230253 | 06/25/2014 | Employee Vendor | 100.233.00332.004.9000 | SCH ADMIN TRAVEL SPR | \$841.45 |
| | | | | | \$841.45 |
| 230256 | 06/25/2014 | SCHOLASTIC INC MAGAZINES | 100.113.00410.015.9000 | MIDDLE | \$629.10 |
| 230256 | 06/25/2014 | SCHOLASTIC INC MAGAZINES | 100.113.00410.015.9000 | MIDDLE | \$809.10 |
| | | | | | \$1,438.20 |
| 230257 | 06/25/2014 | SHERWIN-WILLIAMS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$144.91 |
| 230257 | 06/25/2014 | SHERWIN-WILLIAMS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$509.65 |
| 230257 | 06/25/2014 | SHERWIN-WILLIAMS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$497.99 |
| 230257 | 06/25/2014 | SHERWIN-WILLIAMS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$287.85 |
| | | | | | \$1,440.40 |
| 230258 | 06/25/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,594.88 |
| 230258 | 06/25/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,046.75 |
| 230258 | 06/25/2014 | SNEAD PAPER CO INC | 100.254.00410.008.9412 | OPER/MAINT SUPPLIES PIN | \$53.68 |
| | | | | | \$3,695.31 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.002.1000 | SUPPLIES RICE | \$331.30 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.003.1000 | SUPPLIES LAK | \$331.30 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.004.1000 | SUPPLIES SPR | \$496.94 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.005.0000 | SUPPLIES | \$152.79 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.006.0000 | SUPPLIES | \$155.79 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|-------------------------------|------------------------|--|-------------------|
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$482.66 |
| 230259 | 06/25/2014 | SPORTING GOODS LIQUIDATOR LLC | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$331.30 |
| | | | | | <u>\$2,282.08</u> |
| 230260 | 06/25/2014 | THE SCHOLASTIC TEACHER STORE | 224.175.00410.003.1000 | SUPPLIES LAK | \$204.92 |
| | | | | | <u>\$204.92</u> |
| 230262 | 06/25/2014 | WENGER CORPORATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$4,131.38 |
| 230262 | 06/25/2014 | WENGER CORPORATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | (\$618.74) |
| 230262 | 06/25/2014 | WENGER CORPORATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$0.00 |
| 230262 | 06/25/2014 | WENGER CORPORATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$986.00 |
| | | | | | <u>\$4,498.64</u> |
| 230263 | 06/25/2014 | WESTVIEW MIDDLE SCHOOL | 100.224.00690.016.9000 | INSTR IMPROV INSERV OTHER OBJECTS WST | \$250.00 |
| | | | | | <u>\$250.00</u> |
| 230264 | 06/25/2014 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$191.79 |
| | | | | | <u>\$191.79</u> |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$83.67 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$83.67 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$83.67 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$83.67 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$83.68 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$83.69 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$49.75 |
| 230266 | 06/25/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$160.65 |
| | | | | | <u>\$1,549.30</u> |
| 230267 | 06/25/2014 | BHC TRUCKING INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$636.00 |
| | | | | | <u>\$636.00</u> |
| 230268 | 06/25/2014 | BOGGERO'S SEPTIC TANK, INC. | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$627.00 |
| 230268 | 06/25/2014 | BOGGERO'S SEPTIC TANK, INC. | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$627.00 |
| 230268 | 06/25/2014 | BOGGERO'S SEPTIC TANK, INC. | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$627.00 |
| | | | | | <u>\$1,881.00</u> |
| 230269 | 06/25/2014 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$125.65 |
| | | | | | <u>\$125.65</u> |

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|---------|------------|----------------------------------|------------------------|---|------------|
| | | | | | \$125.65 |
| 230270 | 06/25/2014 | EMPLOYEE VENDOR | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$253.60 |
| | | | | | \$253.60 |
| 230271 | 06/25/2014 | EMPLOYEE VENDOR | 232.223.00332.201.0000 | Supervision of Special Programs TRAVEL | \$71.04 |
| 230271 | 06/25/2014 | EMPLOYEE VENDOR | 100.211.00332.201.0000 | ATTEND TRAVEL INSTR | \$92.08 |
| | | | | | \$163.12 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.002.0000 | LD SUPPLIES- RICE | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.003.0000 | LD SUPPLIES LAK | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.004.0000 | LD SUPPLIES SPR | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.005.0000 | LD SUPPLIES MAT | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.006.0000 | LD SUPPLIES MER | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.008.0000 | LD SUPPLIES PIN | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.012.0000 | LD SUPPLIES ISC | \$937.50 |
| 230272 | 06/25/2014 | CLEMSON UNIVERSITY, | 203.127.00410.015.0000 | LD SUPPLIES NSD | \$937.50 |
| | | | | | \$7,500.00 |
| 230273 | 06/25/2014 | EMPLOYEE VENDOR | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC | \$206.40 |
| | | | | | \$206.40 |
| 230274 | 06/25/2014 | CPI | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$150.00 |
| | | | | | \$150.00 |
| 230275 | 06/25/2014 | EMPLOYEE VENDOR | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$983.76 |
| | | | | | \$983.76 |
| 230276 | 06/25/2014 | FORMS & SUPPLY INC | 100.233.00410.203.0000 | SCH ADMIN SUPPLIES ADMIN | \$179.03 |
| | | | | | \$179.03 |
| 230278 | 06/25/2014 | GREENWOOD FARM & FEED | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$133.53 |
| | | | | | \$133.53 |
| 230279 | 06/25/2014 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$69.76 |
| 230279 | 06/25/2014 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$69.14 |
| 230279 | 06/25/2014 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$70.08 |
| 230279 | 06/25/2014 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$71.22 |
| 230279 | 06/25/2014 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$72.75 |
| | | | | | \$352.95 |
| 230280 | 06/25/2014 | HERALD | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$105.59 |
| 230280 | 06/25/2014 | HERALD | 190.254.00410.018.0412 | VOC SUPPLIES GFRCC | \$143.05 |
| | | | | | \$248.64 |
| 230281 | 06/25/2014 | IDENTAKID SERVICES OF AMERICA | 100.112.00445.009.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES | \$240.00 |
| | | | | | \$240.00 |

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|---------|------------|-------------------------|------------------------|-------------------------|--------------------|
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | \$304.52 |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | \$919.66 |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | \$0.00 |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | \$0.00 |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | (\$0.01) |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES | \$0.00 |
| | | | | PURCHASES BO | |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$2,648.94 |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$0.00 |
| 230282 | 06/25/2014 | KAMO INC | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$243.25 |
| | | | | | <u>\$4,116.36</u> |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$1,304.13 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$445.31 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$254.46 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$389.95 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | (\$239.38) |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$0.00 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$0.00 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$347.39 |
| | | | | BINDING GHS | |
| 230283 | 06/25/2014 | LAMINEX, INC. | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND | \$0.00 |
| | | | | BINDING GHS | |
| | | | | | <u>\$2,501.86</u> |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.002.1000 | SUPPLIES RICE | \$1,528.30 |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.003.1000 | SUPPLIES LAK | \$1,528.30 |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.004.1000 | SUPPLIES SPR | \$1,528.30 |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.005.0000 | SUPPLIES | \$1,528.30 |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.006.0000 | SUPPLIES | \$1,528.30 |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.008.2000 | INSTR PROG BEYOND REG | \$1,528.30 |
| | | | | SCH SUPPLIES PIN | |
| 230284 | 06/25/2014 | NBC UNIVERSAL MEDIA LLC | 224.175.00410.010.2000 | INSTR PROG BEYOND REG | \$1,528.30 |
| | | | | SCH SUPPLIES WFD | |
| | | | | | <u>\$10,698.10</u> |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$866.68 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$866.66 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$866.66 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$2,600.00 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.004.0010 | H'CAPP HEALTH STUDENT | \$662.18 |
| | | | | SERVICE SPR | |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.005.0010 | H'CAPP HEALTH STUDENT | \$662.16 |

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|---------|------------|--------------------------------------|------------------------|--|--------------------|
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.010.0010 | SERV MAT H'CAPP HEALTH STUDENT SERVICE WFD | \$662.16 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$861.25 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$861.25 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$861.25 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$2,600.00 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.004.0010 | H'CAPP HEALTH STUDENT SERVICE SPR | \$725.00 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.005.0010 | H'CAPP HEALTH STUDENT SERV MAT | \$725.00 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.213.00313.010.0010 | H'CAPP HEALTH STUDENT SERVICE WFD | \$725.00 |
| 230285 | 06/25/2014 | PRO CARE THERAPY, INC. | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT | \$885.00 |
| | | | | | <u>\$15,430.25</u> |
| 230286 | 06/25/2014 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$933.12 |
| | | | | | <u>\$933.12</u> |
| 230287 | 06/25/2014 | SCHOOL DISTRICT OF PICKENS COUNTY | 100.412.00720.204.2000 | TRANSFER | \$619.50 |
| | | | | | <u>\$619.50</u> |
| 230288 | 06/25/2014 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$424.90 |
| | | | | | <u>\$424.90</u> |
| 230289 | 06/25/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$355.10 |
| | | | | | <u>\$355.10</u> |
| 230290 | 06/25/2014 | EMPLOYEE VENDOR | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$649.91 |
| | | | | | <u>\$649.91</u> |
| 230292 | 06/25/2014 | EMPLOYEE VENDOR | 100.233.00332.203.0000 | SCH ADMIN TRAVEL ADMIN | \$256.80 |
| | | | | | <u>\$256.80</u> |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$495.68 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$0.00 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$0.00 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$49.38 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$0.00 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$153.04 |
| 230293 | 06/26/2014 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$0.00 |
| | | | | | <u>\$698.10</u> |
| 230294 | 06/26/2014 | AVID CENTER.. | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$669.00 |
| 230294 | 06/26/2014 | AVID CENTER.. | 311.224.00312.201.0000 | INSTRUCTIONAL | \$0.00 |

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|---------|------------|------------------------------|------------------------|--|------------|
| | | | | IMPROVEMENT PROGRAM | \$669.00 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00332.004.0000 | PSYC SERV TRAVEL SPR | \$7.07 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00332.005.0000 | PSYC SERV TRAVEL MAT | \$7.05 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00332.006.0000 | PSYC SERV TRAVEL MER | \$7.05 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00332.013.0000 | PSYC SERV TRAVEL ECC | \$7.05 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00410.004.0000 | PSYC SERV SUPPLIES SPR | \$67.18 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00410.005.0000 | PSYC SERV SUPPLIES MAT | \$67.15 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00410.006.0000 | PSYC SERV SUPPLIES MER | \$67.15 |
| 230295 | 06/26/2014 | Employee Vendor | 100.214.00410.013.0000 | PSYC SERV SUPPLIES ECC | \$67.15 |
| | | | | | \$296.85 |
| 230296 | 06/26/2014 | BROADWAY TECHNOLOGIES INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$1,244.00 |
| | | | | | \$1,244.00 |
| 230297 | 06/26/2014 | BUSINESS CARD | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$554.95 |
| 230297 | 06/26/2014 | BUSINESS CARD | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$721.39 |
| 230297 | 06/26/2014 | BUSINESS CARD | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$721.39 |
| 230297 | 06/26/2014 | BUSINESS CARD | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$158.54 |
| 230297 | 06/26/2014 | BUSINESS CARD | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$60.00 |
| | | | | | \$2,216.27 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$405.45 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$405.45 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$405.45 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$675.75 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$255.97 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$255.97 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$181.22 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.006.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD | \$493.13 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.002.0000 | TECHNOLOGY & SOFTWARE SUPPLIES - RICE | \$680.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.003.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW | \$250.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.004.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | \$1,850.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.004.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | \$640.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.006.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD | \$250.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.112.00445.010.0000 | TECHNOLOGY AND SOFTWARE | \$500.00 |

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| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00445.011.0000 | SUPPLIES-WOODFIELDS MIDDLE TECHNOLOGY AND SOFTWARE | \$940.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00445.011.0000 | SUPPLIES-BREWER MIDDLE TECHNOLOGY AND SOFTWARE | \$3,501.32 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00445.015.0000 | SUPPLIES-BREWER MIDDLE TECHNOLOGY AND SOFTWARE | \$680.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00445.015.0000 | SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE | \$1,005.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00445.016.0000 | SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE | \$680.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.114.00445.014.0000 | SUPPLIES-WESTVIEW TECH SUPPLIES/DIS - EMD | \$340.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.114.00445.014.0000 | TECH SUPPLIES/DIS - EMD | \$250.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.114.00445.017.0000 | TECHNOLOGY & SOFTWARE SUPPLIES GHS | \$640.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.114.00445.017.0000 | TECHNOLOGY & SOFTWARE SUPPLIES GHS | \$1,020.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.114.00445.019.0000 | HS TECHNOLOGY & SOFTWARE SUPPLIES GEN | \$340.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.127.00445.012.0000 | LD TECH & SOFTWARE SUPPLIES ISC | \$340.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$680.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$192.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$320.00 |
| 230300 | 06/26/2014 | CDW GOVERNMENT INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$1,110.00 |
| | | | | | \$19,286.71 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$1,345.96 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.012.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ISC | \$464.43 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$1,098.54 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$52.39 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$8,582.58 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$12.62 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$53.33 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$44.84 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$3,118.07 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$74.05 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$44.47 |

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| | | WORKS | | | |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$14,009.26 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$963.86 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$969.47 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$113.64 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$8,263.93 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$45.40 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$14,902.14 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$235.87 |
| 230301 | 06/26/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$54.65 |
| | | | | | <u>\$54,449.50</u> |
| 230302 | 06/26/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$2.95 |
| 230302 | 06/26/2014 | CRESCENT SUPPLY CO INC | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$99.63 |
| | | | | | <u>\$102.58</u> |
| 230305 | 06/26/2014 | Employee Vendor | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$283.62 |
| | | | | | <u>\$283.62</u> |
| 230306 | 06/26/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$2,954.41 |
| | | | | | <u>\$2,954.41</u> |
| 230307 | 06/26/2014 | Employee Vendor | 100.214.00332.002.0000 | PSYC SERV TRAVEL - RICE | \$12.63 |
| 230307 | 06/26/2014 | Employee Vendor | 100.214.00332.004.0000 | PSYC SERV TRAVEL SPR | \$12.62 |
| 230307 | 06/26/2014 | Employee Vendor | 100.214.00332.002.0000 | PSYC SERV TRAVEL - RICE | \$41.16 |
| 230307 | 06/26/2014 | Employee Vendor | 100.214.00332.004.0000 | PSYC SERV TRAVEL SPR | \$41.16 |
| | | | | | <u>\$107.57</u> |
| 230308 | 06/26/2014 | KEN CLARY & CO LLC | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$485.69 |
| | | | | | <u>\$485.69</u> |
| 230309 | 06/26/2014 | LITTLE SIGN COMPANY, INC. | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES-MATHEWS | \$351.00 |
| 230309 | 06/26/2014 | LITTLE SIGN COMPANY, INC. | 100.112.00410.005.9000 | PRIAMRY | \$351.00 |
| | | | | | <u>\$702.00</u> |
| 230310 | 06/26/2014 | Employee Vendor | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$115.33 |
| | | | | | <u>\$115.33</u> |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$348.52 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$937.02 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$236.26 |

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| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$108.12 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$24.26 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$408.41 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$142.00 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$185.49 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$23.93 |
| 230311 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$9.74 |
| | | | | | <u>\$2,423.75</u> |
| 230313 | 06/26/2014 | NCS PEARSON INC_392800 | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$4,400.00 |
| | | | | | <u>\$4,400.00</u> |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$214.48 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$65.99 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$48.40 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$274.97 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$35.16 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$35.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$35.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$33.00 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$12.10 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$12.10 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$35.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.20 |
| 230314 | 06/26/2014 | PIONEER VALLEY BOOKS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$24.30 |
| | | | | | <u>\$971.30</u> |
| 230315 | 06/26/2014 | PRIME MEDIA PRODUCTIONS | 290.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$2,524.00 |
| | | | | | <u>\$2,524.00</u> |
| 230316 | 06/26/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$175.32 |
| 230316 | 06/26/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$4.75 |
| | | | | | <u>\$180.07</u> |
| 230317 | 06/26/2014 | RICE ELEMENTARY SCHOOL | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR | \$33.72 |
| 230317 | 06/26/2014 | RICE ELEMENTARY SCHOOL | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$414.28 |
| | | | | | <u>\$448.00</u> |
| 230318 | 06/26/2014 | SHERWIN-WILLIAMS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$124.50 |
| | | | | | <u>\$124.50</u> |

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|---------|------------|-----------------------|------------------------|--|-------------|
| 230319 | 06/26/2014 | EMPLOYEE VENDOR | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$650.12 |
| | | | | | \$650.12 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$38.88 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$52.80 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$72.19 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$121.22 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$102.98 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$148.62 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$45.89 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$91.41 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$168.06 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$186.52 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$384.70 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$156.32 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$240.28 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.017.9000 | OPER/MAINT COMMUNICATION GHS | \$551.43 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$270.49 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$3,371.78 |
| 230321 | 06/26/2014 | VERIZON WIRELESS | 190.254.00340.018.0000 | VOC COMMUNICATION | \$233.26 |
| | | | | | \$6,236.83 |
| 230322 | 06/26/2014 | WHALEY PARTS & SUPPLY | 600.256.00410.017.0254 | MAINTENANCE SUPPLIES LR - GHS | \$179.20 |
| | | | | | \$179.20 |
| 230323 | 06/26/2014 | ANC GROUP, INC. | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$14,467.88 |
| 230323 | 06/26/2014 | ANC GROUP, INC. | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$78.00 |
| 230323 | 06/26/2014 | ANC GROUP, INC. | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$576.08 |
| | | | | | \$15,121.96 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$15.70 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$78.13 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$44.90 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$1.92 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.13 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.13 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$1.03 |

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| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$5.98 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$8.84 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$3.87 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$3.87 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$89.80 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$13.48 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$7.42 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$3.40 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.26 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.32 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$7.48 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$8.98 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$1.35 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.00 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.38 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.00 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.00 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$10.42 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$78.82 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.45 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.32 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.39 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.26 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.26 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.00 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$0.26 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$2.32 |
| 230324 | 06/26/2014 | BOOKSOURCE | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$2.06 |
| | | | | | \$1,305.68 |
| 230325 | 06/26/2014 | CAROLINA TESOL | 264.224.00312.201.0000 | IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR | \$1,850.00 |
| | | | | | \$1,850.00 |
| 230326 | 06/26/2014 | CDW GOVERNMENT INC | 100.113.00410.015.9000 | MIDDLE | \$1,680.00 |
| | | | | | \$1,680.00 |
| 230327 | 06/26/2014 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 100.224.00410.205.0600 | INSTR IMPROV INSERV SUPPLIES HR | \$150.79 |
| | | | | | \$150.79 |
| 230328 | 06/26/2014 | CINTAS CORPORATION #216 | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$464.80 |
| 230328 | 06/26/2014 | CINTAS CORPORATION #216 | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$201.40 |
| | | | | | \$666.20 |
| 230329 | 06/26/2014 | EDUCATION MANAGEMENT SYSTEMS INC | 600.256.00445.204.0000 | TECHNOLOGY SUPPLIES LR - DIS | \$595.00 |
| 230329 | 06/26/2014 | EDUCATION MANAGEMENT SYSTEMS INC | 600.256.00445.204.0000 | TECHNOLOGY SUPPLIES LR - DIS | \$1,295.00 |
| | | | | | \$1,890.00 |
| 230330 | 06/26/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$18,712.17 |
| 230330 | 06/26/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$14,406.68 |
| 230330 | 06/26/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$29,619.63 |

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| 230330 | 06/26/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$0.00 |
| 230330 | 06/26/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$2,825.00 |
| | | | | | <u>\$65,563.48</u> |
| 230332 | 06/26/2014 | HERALD. | 100.214.00410.012.0000 | PSYC SERV SUPPLIES ISC | \$346.44 |
| 230332 | 06/26/2014 | HERALD. | 100.113.00410.015.9000 | MIDDLE | \$3,071.88 |
| | | | | | <u>\$3,418.32</u> |
| 230333 | 06/26/2014 | INKSTERS | 100.112.00410.005.9000 | PRIAMRY | \$1,335.45 |
| 230333 | 06/26/2014 | INKSTERS | 100.112.00410.005.9000 | PRIAMRY | \$0.01 |
| | | | | | <u>\$1,335.46</u> |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$285.00 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$427.50 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$427.50 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$11.70 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$294.00 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$43.47 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.25 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$14.25 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$405.00 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$285.00 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$66.00 |
| 230334 | 06/26/2014 | MCCASLAN'S BOOK STORE INC | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$142.50 |
| | | | | | <u>\$2,416.17</u> |
| 230337 | 06/26/2014 | PRECISION DYNAMICS CORP | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$151.11 |
| | | | | | <u>\$151.11</u> |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$820.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$1,300.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$915.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$900.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$445.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$935.00 |
| 230338 | 06/26/2014 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$710.00 |
| | | | | | <u>\$6,025.00</u> |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.111.00410.004.9000 | KINDERGARTEN SUPPLIES- SPRINGFIELD | \$201.39 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.112.00410.004.9000 | PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD | \$93.71 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.111.00410.004.9000 | KINDERGARTEN SUPPLIES- SPRINGFIELD | \$9.48 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.112.00410.004.9000 | PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD | \$443.90 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.111.00410.004.9000 | KINDERGARTEN SUPPLIES- SPRINGFIELD | \$96.02 |

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| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.112.00410.004.9000 | PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD | \$443.61 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.112.00410.004.9000 | PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD | \$104.36 |
| 230340 | 06/26/2014 | SPRINGFIELD ELEMENTARY SCHOOL | 100.111.00410.004.9000 | KINDERGARTEN SUPPLIES-SPRINGFIELD | \$73.77 |
| | | | | | <u>\$1,466.24</u> |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$40.40 |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$20.80 |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$51.21 |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$36.07 |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$51.15 |
| 230341 | 06/26/2014 | STOCKMAN OIL TWO, INC. | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$51.12 |
| | | | | | <u>\$250.75</u> |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 600.256.00410.004.0254 | MAINTENANCE SUPPLIES LR - SPR | \$16.65 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$16.21 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$15.24 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$92.34 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$10.60 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 600.256.00410.011.0254 | MAINTENANCE SUPPLIES LR - BRW | \$25.75 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$8.58 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$18.13 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$8.54 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$3.81 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$5.71 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$90.10 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$8.05 |
| 230342 | 06/26/2014 | TRIANGLE HARDWARE | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$12.77 |
| | | | | | <u>\$332.48</u> |
| 230344 | 06/26/2014 | UNITED CHEMICAL & SUPPLY | 100.254.00410.011.9412 | OPER/MAINT SUPPLIES BRW | \$3,379.36 |
| | | | | | <u>\$3,379.36</u> |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.32 |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,535.05 |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,056.40 |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$125.75 |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$143.69 |

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| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,222.10 |
| 230345 | 06/30/2014 | AFP SCHOOL SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$237.30 |
| | | | | | <u>\$4,390.61</u> |
| 230347 | 06/30/2014 | DELL MARKETING LP | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$28,999.39 |
| | | | | | <u>\$28,999.39</u> |
| 230348 | 06/30/2014 | EMERALD HIGH SCHOOL | 901.224.00332.201.0000 | IMPV INST INSERV/STAFF TRAVEL DIST | \$816.18 |
| | | | | | <u>\$816.18</u> |
| 230349 | 06/30/2014 | EMERALD INK & STITCHES, L.L.C. | 100.113.00410.015.9000 | MIDDLE | \$719.20 |
| | | | | | <u>\$719.20</u> |
| 230350 | 06/30/2014 | Employee Vendor | 904.148.00332.004.0000 | G & T ARTISTIC TRAVEL SPR | \$61.44 |
| 230350 | 06/30/2014 | Employee Vendor | 904.148.00332.004.0000 | G & T ARTISTIC TRAVEL SPR | \$61.44 |
| 230350 | 06/30/2014 | Employee Vendor | 904.148.00332.004.0000 | G & T ARTISTIC TRAVEL SPR | \$61.44 |
| | | | | | <u>\$184.32</u> |
| 230351 | 06/30/2014 | HEINEMANN | 251.224.00410.201.0000 | INSTR IMPROV INSERV/STAFF SUPPLIES INSTR | \$1,446.64 |
| | | | | | <u>\$1,446.64</u> |
| 230354 | 06/30/2014 | PYRAMID SCHOOL PRODUCTS | 100.112.00410.005.9000 | PRIAMRY | \$673.40 |
| 230354 | 06/30/2014 | PYRAMID SCHOOL PRODUCTS | 100.113.00410.015.9000 | MIDDLE | \$1,477.44 |
| 230354 | 06/30/2014 | PYRAMID SCHOOL PRODUCTS | 100.113.00410.015.9000 | MIDDLE | \$190.08 |
| 230354 | 06/30/2014 | PYRAMID SCHOOL PRODUCTS | 100.113.00410.015.9000 | MIDDLE | \$582.00 |
| 230354 | 06/30/2014 | PYRAMID SCHOOL PRODUCTS | 100.113.00410.015.9000 | MIDDLE | \$407.40 |
| | | | | | <u>\$3,330.32</u> |
| 230355 | 06/30/2014 | SCHOOL CHECKIN | 100.112.00445.004.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | \$3,788.97 |
| | | | | | <u>\$3,788.97</u> |
| 230356 | 06/30/2014 | STANDARD STATIONERY SUPPLY CO | 100.113.00410.015.9000 | MIDDLE | \$1,018.37 |
| 230356 | 06/30/2014 | STANDARD STATIONERY SUPPLY CO | 100.113.00410.015.9000 | MIDDLE | \$70.99 |
| 230356 | 06/30/2014 | STANDARD STATIONERY SUPPLY CO | 100.113.00410.015.9000 | MIDDLE | \$414.00 |
| 230356 | 06/30/2014 | STANDARD STATIONERY SUPPLY CO | 100.113.00410.015.9000 | MIDDLE | \$92.45 |
| 230356 | 06/30/2014 | STANDARD STATIONERY SUPPLY CO | 100.113.00410.015.9000 | MIDDLE | \$166.80 |
| | | | | | <u>\$1,762.61</u> |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$540.12 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$224.72 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$8.49 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$45.57 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$9.75 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$18.03 |

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| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$47.28 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$79.46 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$567.31 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$22.50 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$36.62 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$19.90 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$249.10 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$11.30 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$116.68 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$28.09 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$13.26 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$15.38 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$27.90 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$246.67 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$7.99 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$59.33 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$19.07 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$19.04 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$31.28 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$86.51 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$88.89 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$51.36 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$187.22 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$12.65 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$14.39 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$277.26 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00470.017.0000 | ENERGY - GHS | \$17.43 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$108.18 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | (\$108.18) |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$27.49 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$40.24 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$5.82 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$43.38 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$5.01 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$16.07 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$37.12 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$1.40 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$80.50 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$47.78 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$109.10 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$13.74 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$76.08 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$27.14 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$9.81 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$26.38 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$154.69 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$7.97 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$66.40 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$5.31 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$14.90 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$22.09 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$17.60 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$13.08 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|----------------------------|------------------------|--|------------|
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$28.22 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$44.29 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 600.256.00410.015.0254 | MAINTENANCE SUPPLIES LR - NSD | \$16.05 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$26.13 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00470.017.0000 | ENERGY - GHS | \$11.58 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$27.13 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 600.256.00410.006.0254 | MAINTENANCE SUPPLIES LR - MER | \$0.93 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$18.08 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.009.9412 | OPER/MAINT SUPPLIES HOD | \$72.61 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$13.07 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$10.05 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$125.79 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$136.93 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$21.12 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$11.82 |
| 230358 | 06/30/2014 | LOWES COMPANIES INC_600621 | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$9.05 |
| | | | | | \$4,642.50 |
| 230359 | 06/30/2014 | AMSAN | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$828.55 |
| 230359 | 06/30/2014 | AMSAN | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | (\$5.25) |
| | | | | | \$823.30 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD | \$45.83 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$112.04 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD | \$337.01 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD | \$5.85 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD | \$123.85 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$116.59 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$980.00 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD | \$192.30 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$110.23 |
| 230362 | 06/30/2014 | EMERALD HIGH SCHOOL | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$76.45 |
| | | | | | \$2,100.15 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$53.00 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$79.50 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$44.52 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$625.40 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$0.00 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$1,484.00 |
| 230365 | 06/30/2014 | LAMINEX, INC. | 100.113.00410.015.9000 | MIDDLE | \$212.00 |
| | | | | | \$2,498.42 |
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$179.03 |
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$145.21 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---------------------------|------------------------|--|--------------------|
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$169.59 |
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$169.59 |
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$25.96 |
| 230366 | 06/30/2014 | OFFICE SUPPLY CENTER, THE | 100.113.00410.015.9000 | MIDDLE | \$17.48 |
| | | | | | <u>\$706.86</u> |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$588.50 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$133.75 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$0.00 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$0.00 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$0.00 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$0.00 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$349.80 |
| 230367 | 06/30/2014 | SCHOOL CHECKIN | 100.113.00410.015.9000 | MIDDLE | \$209.88 |
| | | | | | <u>\$1,281.93</u> |
| 230368 | 06/30/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$972.31 |
| 230368 | 06/30/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,434.18 |
| 230368 | 06/30/2014 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$120.78 |
| | | | | | <u>\$2,527.27</u> |
| 230369 | 06/30/2014 | THE DIMENSIONAL GROUP | 100.113.00410.015.9000 | MIDDLE | \$2,388.40 |
| | | | | | <u>\$2,388.40</u> |
| 230371 | 06/30/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$1,586.82 |
| 230371 | 06/30/2014 | APPLE INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$9,942.80 |
| | | | | | <u>\$11,529.62</u> |
| 230372 | 06/30/2014 | AUTECH | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$223.60 |
| | | | | | <u>\$223.60</u> |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$68.73 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$68.69 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$93.60 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$70.02 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$1,409.80 |

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|---------|------------|---------------------------|------------------------|--|------------|
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$144.16 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$30.96 |
| 230373 | 06/30/2014 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$420.09 |
| | | | | | \$3,268.27 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$25.40 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$25.40 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$25.40 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$38.88 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$25.40 |
| 230374 | 06/30/2014 | BLICK ART MATERIALS | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$25.40 |
| | | | | | \$165.88 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.14 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.55 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$0.00 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.14 |

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| Check # | Date | Payee | Account | Description | Amount |
|---------|------------|---------------------------|------------------------|---|------------|
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$16.04 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.14 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$19.54 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.84 |
| 230375 | 06/30/2014 | BOUND TO STAY BOUND BOOKS | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.82 |
| | | | | | \$565.59 |
| 230377 | 06/30/2014 | BROADWAY TECHNOLOGIES INC | 100.114.00410.014.9080 | TECH PREP SUPPLIES-EHS | \$1,877.60 |
| | | | | | \$1,877.60 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$70.00 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$257.79 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES INSTR | \$128.42 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.252.00445.204.0000 | FISCAL SERV TECH & SOFTWARE SUPPLIES BO | \$198.39 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$541.53 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$348.18 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$1,124.12 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$4,594.83 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$515.02 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$302.96 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.112.00445.003.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW | \$70.00 |
| 230378 | 06/30/2014 | CDW GOVERNMENT INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$688.11 |
| | | | | | \$8,839.35 |
| 230379 | 06/30/2014 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT | \$391.54 |

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|---------|------------|----------------------------------|------------------------|---|--------------------|
| 230379 | 06/30/2014 | CENTURY LINK | 100.254.00340.005.9000 | COMMUNICATION BO OPER/MAINT | \$316.74 |
| 230379 | 06/30/2014 | CENTURY LINK | 100.254.00340.204.0000 | COMMUNICATION MAT OPER/MAINT | \$95.72 |
| 230379 | 06/30/2014 | CENTURY LINK | 100.254.00340.019.9000 | COMMUNICATION BO OPER/MAINT | \$216.48 |
| | | | | COMMUNICATION GEC | <u>\$1,020.48</u> |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$24.11 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$184.39 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$240.51 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$868.46 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$12.53 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$128.87 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$51.46 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$4,889.37 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$444.27 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$148.75 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$119.43 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$29.52 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$12,958.49 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$108.23 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,621.49 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$716.95 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$582.27 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$37.54 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$157.34 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$7,532.32 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$40.92 |
| 230380 | 06/30/2014 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | <u>\$13,655.71</u> |
| | | | | | <u>\$44,552.93</u> |
| 230384 | 06/30/2014 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0020 | DATA PROCESSING SERV TECH/SOFTWARE HR | <u>\$21,438.70</u> |

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|---------|------------|---|------------------------|--|-------------|
| | | | | | \$21,438.70 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$14.49 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$21.81 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$21.82 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$15.34 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$19.05 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$14.49 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$14.49 |
| 230385 | 06/30/2014 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$34.12 |
| | | | | | \$155.61 |
| 230386 | 06/30/2014 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$172.86 |
| 230386 | 06/30/2014 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$480.10 |
| | | | | | \$652.96 |
| 230387 | 06/30/2014 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$9.20 |
| 230387 | 06/30/2014 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST | \$12.40 |
| 230387 | 06/30/2014 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$261.04 |
| | | | | | \$282.64 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$149.64 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$232.00 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$1,426.80 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$97.44 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$1,783.50 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$31.32 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$83.52 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$250.56 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$0.00 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$2,088.00 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$368.88 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$0.00 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$58.30 |

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| | | SPORTS | | | |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$243.80 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$58.30 |
| 230389 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$1,259.28 |
| | | | | | <u>\$8,131.34</u> |
| 230390 | 06/30/2014 | HARRIS INTEGRATED SOLUTIONS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$312.08 |
| | | | | | <u>\$312.08</u> |
| 230392 | 06/30/2014 | Employee Vendor | 190.224.00332.018.0000 | VOC TRAVEL GFRCC | \$26.89 |
| 230392 | 06/30/2014 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$324.78 |
| | | | | | <u>\$351.67</u> |
| 230393 | 06/30/2014 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$18.38 |
| 230393 | 06/30/2014 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$46.42 |
| 230393 | 06/30/2014 | EMPLOYEE VENDOR | 100.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$36.84 |
| | | | | | <u>\$101.64</u> |
| 230395 | 06/30/2014 | Employee Vendor | 190.224.00332.018.0000 | VOC TRAVEL GFRCC | \$193.20 |
| 230395 | 06/30/2014 | Employee Vendor | 290.221.00332.018.0000 | IMPROV INSTR TRAVEL | \$144.72 |
| | | | | | <u>\$337.92</u> |
| 230396 | 06/30/2014 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$363.51 |
| | | | | | <u>\$363.51</u> |
| 230399 | 06/30/2014 | PELLA WINDOW & DOOR LLC | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$121.86 |
| | | | | | <u>\$121.86</u> |
| 230401 | 06/30/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$451.64 |
| 230401 | 06/30/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$31.79 |
| 230401 | 06/30/2014 | QUARLES SUPPLY CO, INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$62.54 |
| | | | | | <u>\$545.97</u> |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW | \$360.71 |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST | \$275.83 |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 100.254.00329.009.0000 | LANDFILL FEES - HODGES | \$148.53 |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES - GHS | \$822.20 |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$61.60 |
| 230402 | 06/30/2014 | REPUBLIC SERVICES #744 | 190.254.00329.018.0000 | VOC OTHER PROPERTY SERVICES GFRCC | \$299.17 |
| | | | | | <u>\$1,968.04</u> |
| 230404 | 06/30/2014 | SCDE..... | 302.224.00410.205.0000 | ADEPT SUPPLIES | \$200.00 |
| | | | | | <u>\$200.00</u> |
| 230405 | 06/30/2014 | SCHOOL MATE | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$1,237.50 |
| 230405 | 06/30/2014 | SCHOOL MATE | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$1,485.00 |
| | | | | | <u>\$1,485.00</u> |

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|---------|------------|-------------------|------------------------|---|------------|
| | | | | | \$2,722.50 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00110.005.0000 | INSTR PROG BEYOND REG SCH SALARIES MAT | \$221.41 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.002.1000 | SUPPLIES RICE | \$24.11 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.003.1000 | SUPPLIES LAK | \$492.80 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.004.1000 | SUPPLIES SPR | \$41.55 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.006.0000 | SUPPLIES | \$224.97 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$7.80 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$921.31 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.002.1000 | SUPPLIES RICE | \$238.93 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.003.1000 | SUPPLIES LAK | \$0.00 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.004.1000 | SUPPLIES SPR | \$411.70 |
| 230406 | 06/30/2014 | SCHOOL TOOLS | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$68.88 |
| | | | | | \$2,653.46 |
| 230409 | 06/30/2014 | Employee Vendor | 190.224.00332.018.0000 | VOC TRAVEL GFRCC | \$24.00 |
| 230409 | 06/30/2014 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$101.76 |
| | | | | | \$125.76 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$63.59 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$11.89 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$21.19 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$47.46 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$60.42 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$86.41 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$14.83 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$38.14 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$31.79 |
| 230410 | 06/30/2014 | TRACTOR SUPPLY CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$127.18 |
| | | | | | \$502.90 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.002.1000 | SUPPLIES RICE | \$3,344.93 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.003.1000 | SUPPLIES LAK | \$3,344.93 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.004.1000 | SUPPLIES SPR | \$3,344.93 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$6,689.85 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.004.1000 | SUPPLIES SPR | \$3,344.93 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$3,344.93 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$21.19 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$25.43 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$24.37 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$50.87 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$91.13 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG | \$105.97 |

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|---------|------------|-----------------------------------|------------------------|---|--------------------|
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | SCH SUPPLIES PIN INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$3,344.66 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$21.18 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$26.49 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$52.99 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$222.55 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$201.37 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$137.78 |
| 230411 | 06/30/2014 | US GAMES | 224.175.00410.008.2000 | INSTR PROG BEYOND REG SCH SUPPLIES PIN | \$91.49 |
| | | | | | <u>\$27,831.97</u> |
| 230413 | 06/30/2014 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$106.86 |
| | | | | | <u>\$106.86</u> |
| 230416 | 06/30/2014 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE | \$2,719.52 |
| | | | | | <u>\$2,719.52</u> |
| 230417 | 06/30/2014 | NSPRA | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$170.00 |
| | | | | | <u>\$170.00</u> |
| 230418 | 06/30/2014 | PEAK PAINTS & DECOR, INC. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$310.42 |
| | | | | | <u>\$310.42</u> |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$2,833.22 |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$2,396.50 |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$758.80 |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$4,361.74 |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$2,178.14 |
| 230419 | 06/30/2014 | PITSCO EDUCATION. | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$1,304.71 |
| | | | | | <u>\$13,833.11</u> |
| 230420 | 06/30/2014 | QUARLES SUPPLY CO, INC | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$207.59 |
| | | | | | <u>\$207.59</u> |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$48.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$2.55 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$2.55 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 529.266.00445.205.0000 | TECHNOLOGY SUPPLIES | \$261.45 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 529.266.00445.205.0000 | TECHNOLOGY SUPPLIES | \$85.05 |

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| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$3.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$1.50 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$7.56 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$8.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.182.00410.001.0000 | ADULT ED LOCAL FUND | \$4.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.017.0254 | MAINTENANCE SUPPLIES LR - GHS | \$10.75 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$32.39 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 201.112.00410.201.0000 | PRIM SUPPLIES INSTR | \$1.16 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$10.07 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$4.50 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$7.79 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$2.33 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$1.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES- MATHEWS | \$19.62 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$19.62 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.111.00410.006.9000 | KINDERGARTEN SUPPLIES- MERRYWOOD | \$6.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.016.9000 | MIDDLE SUPPLIES-WESTVIEW | \$67.74 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$11.26 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 251.113.00410.201.0000 | ELEM SUPPLIES INSTR | \$42.74 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$38.25 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$14.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$20.92 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$46.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$8.70 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$120.78 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$4.73 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$1.42 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.019.9000 | OPER/MAINT SUPPLIES GEC | \$6.30 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$3.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$3.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1.50 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 290.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$5.99 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$74.94 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$159.54 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 224.175.00410.010.2000 | INSTR PROG BEYOND REG SCH SUPPLIES WFD | \$85.44 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$49.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$78.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$54.90 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$42.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$54.00 |

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| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$26.70 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$56.10 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$13.59 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$8.63 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.23 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.31 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.28 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$3.98 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$3.41 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$6.83 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.51 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.28 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$3.98 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.96 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.23 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1.63 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$7.18 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.67 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1.97 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.97 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$5.90 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$8.25 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$4.70 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.61 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1.96 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$3.02 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES | \$1.17 |

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| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$1.14 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$2.28 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$3.98 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$2.24 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$0.92 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$27.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$2.03 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | (9-12) GHS HI SCHOOL INST SUPPLIES | \$0.58 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$5.55 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$10.01 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$61.10 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$4.26 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$24.84 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$24.48 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$66.38 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$79.65 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.016.9000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$4.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES- MATHEWS | \$13.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$10.35 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$10.35 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$8.28 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$6.90 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$13.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$47.87 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$4.91 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$8.26 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$6.70 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$10.41 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$44.88 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.005.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS | \$309.35 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$15.47 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$4.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$3.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$20.13 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$6.98 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$6.98 |

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| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$6.98 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$6.03 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$12.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.005.9000 | TECHNOLOGY AND SOFTWARE | \$386.68 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.016.9000 | SUPPLIES-MATHEWS MIDDLE TECHNOLOGY AND SOFTWARE | \$21.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.223.00410.006.9000 | SUPPLIES-WESTVIEW STUDENT FACILITATOR SUPPLIES MER | \$41.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$23.76 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$39.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$15.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$10.62 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$23.76 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$23.76 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$15.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.006.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD | \$28.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.002.0000 | TECHNOLOGY & SOFTWARE SUPPLIES - RICE | \$40.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.003.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW | \$15.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.004.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | \$38.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.004.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | \$111.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.006.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD | \$15.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00445.010.0000 | TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS | \$30.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.011.0000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$153.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.011.0000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER | \$56.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.015.0000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE | \$40.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.015.0000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE | \$60.30 |

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| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00445.016.0000 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | \$40.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.014.0000 | TECH SUPPLIES/DIS - EMD | \$15.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.014.0000 | TECH SUPPLIES/DIS - EMD | \$20.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.017.0000 | TECHNOLOGY & SOFTWARE SUPPLIES GHS | \$61.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.017.0000 | TECHNOLOGY & SOFTWARE SUPPLIES GHS | \$38.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00445.019.0000 | HS TECHNOLOGY & SOFTWARE SUPPLIES GEN | \$20.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.127.00445.012.0000 | LD TECH & SOFTWARE SUPPLIES ISC | \$20.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$11.52 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$40.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$66.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$19.20 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$15.47 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES INSTR | \$7.08 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.252.00445.204.0000 | FISCAL SERV TECH & SOFTWARE SUPPLIES BO | \$10.68 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$31.68 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$20.16 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 325.115.00545.018.0000 | VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC | \$66.24 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$30.60 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$18.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$273.00 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$100.80 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$40.90 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | \$9.54 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 325.115.00540.018.0000 | VOCATIONAL EQUIPMENT GFRCC | \$13.45 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$125.27) |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.112.00410.005.9000 | PRIAMRY | \$40.40 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$34.92 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$24.44 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$88.65 |
| 230421 | 06/30/2014 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$11.40 |
| | | | | | \$4,897.54 |