

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
227927	03/04/2014	APPLE INC	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$307.40
227927	03/04/2014	APPLE INC	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$153.70
					<u>\$461.10</u>
227928	03/04/2014	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$422.01
					<u>\$422.01</u>
227931	03/04/2014	BROOKS TRUCK & EQUIPMENT	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2,485.39
					<u>\$2,485.39</u>
227933	03/04/2014	CALLOWAY HOUSE INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1,033.89
					<u>\$1,033.89</u>
227935	03/04/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$181.16
					<u>\$181.16</u>
227937	03/04/2014	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$89.02
227937	03/04/2014	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,982.60
					<u>\$2,071.62</u>
227940	03/04/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$317.87
227940	03/04/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$448.80
227940	03/04/2014	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$14.38
					<u>\$781.05</u>
227941	03/04/2014	GATEWOOD CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,000.00
					<u>\$1,000.00</u>
227944	03/04/2014	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$140.82
					<u>\$140.82</u>
227945	03/04/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$326.70
					<u>\$326.70</u>
227946	03/04/2014	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$241.00
					<u>\$241.00</u>
227947	03/04/2014	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$890.10
227947	03/04/2014	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$939.80
227947	03/04/2014	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$939.80
227947	03/04/2014	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$489.50
					<u>\$3,259.20</u>
227949	03/04/2014	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$199.26
					<u>\$199.26</u>

GSD 50 TRANSPARENCY MARCH 2014

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					\$199.26
227950	03/04/2014	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$252.00
					\$252.00
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$144.96
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$16.84
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$16.84
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$16.84
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$16.84
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$33.70
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$101.12
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$56.18
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$44.93
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$56.18
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$44.93
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$22.47
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$22.47
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$44.93
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$44.93
227954	03/04/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$111.65
					\$778.97
227959	03/04/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$275.14
					\$275.14
227960	03/04/2014	OFFICE SUPPLY CENTER, THE	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$104.71
					\$104.71
227961	03/04/2014	RENAISSANCE LEARNING_600654	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$355.78
					\$355.78
227962	03/04/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
227962	03/04/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
227962	03/04/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
227962	03/04/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
227962	03/04/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
227962	03/04/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$1,910.81
227963	03/04/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV	\$118.51

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
				TRAVEL HR	\$118.51
227964	03/04/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$484.25
					\$484.25
227965	03/04/2014	SC HISTORICAL ASSOCIATION	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$240.00
					\$240.00
227966	03/04/2014	SCHOOL CHECKIN	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$106.00
					\$106.00
227967	03/04/2014	SCHOOL OUTFITTERS	203.127.00410.011.0000	LD SUPPLIES BRW	\$180.39
					\$180.39
227968	03/04/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$176.60
					\$176.60
227970	03/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$84.69
227970	03/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$95.35
227970	03/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$111.30
227970	03/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$184.60
					\$475.94
227975	03/04/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$101.15
					\$101.15
227976	03/04/2014	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
					\$500.00
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.98
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$57.53
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.43
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$143.61
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$4.01
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$17.64
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.79
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.14
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.08
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$320.48
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.43
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.09
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.26
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.55
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.46
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.17
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7.03
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$97.75
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.60
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$27.68
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.68

GSD 50 TRANSPARENCY MARCH 2014

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227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$69.96
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.28
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.22
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.03
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$45.25
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$41.87
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.15
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.23
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.06
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.20
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.15
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$36.92
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$224.56
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.39
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.51
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.99
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$36.39
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$71.38
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.72
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.00
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$4.20
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.67
227977	03/05/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$10.97
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$118.25
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.28
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.71
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.36
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$11.77
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.05
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$88.45
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.48
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$7.03
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2.90
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.52
227977	03/05/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$95.59
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.76
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.14
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.71
227977	03/05/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$9.46
227977	03/05/2014	LOWES COMPANIES INC_600621	100.000.47700.000.0000	DEPOSITS PAYABLE	\$160.11
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.51
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$30.11
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$180.25)
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.83
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$667.44
227977	03/05/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,241.76
					\$5,539.46
227979	03/06/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$78.60
227979	03/06/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$78.60
					\$157.20
227982	03/06/2014	BOSWELL, TIMOTHY	100.127.00332.016.0000	LD TRAVEL WST	\$202.08

GSD 50 TRANSPARENCY MARCH 2014

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					\$202.08
227984	3/6/2014	EMPLOYEE VENDOR	100.127.00332.011.0000	LD TRAVEL BRW	\$76.80
227984	03/06/2014	EMPLOYEE VENDOR	100.127.00332.019.0000	LD Travel	\$76.80
					\$153.60
227985	03/06/2014	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$399.20
					\$399.20
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.80
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$28.49
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.50
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.44
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.61
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$122.84
227987	03/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$54.39
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.89
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$433.54
227987	03/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.28
227987	03/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.26
227987	03/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$24.08
					\$939.12
227988	03/06/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.22
227988	03/06/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$445.54
227988	03/06/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$313.56
227988	03/06/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.01
					\$1,283.33
227989	03/06/2014	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$406.04
					\$406.04
227990	03/06/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$194.04
227990	03/06/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$189.27
227990	03/06/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$156.07
					\$539.38
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$952.64
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$885.30
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,291.83
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.23
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$205.95
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19,482.79

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
227992	03/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.44
					<u>\$31,882.18</u>
227994	03/06/2014	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$1,845.88
					<u>\$1,845.88</u>
227996	03/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,402.90
227996	03/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,977.28
					<u>\$5,380.18</u>
227997	03/06/2014	EMERALD INK & STITCHES, L.L.C.	100.266.00410.205.0000	OCS SUPPLIES	\$160.23
					<u>\$160.23</u>
227998	03/06/2014	EMERALD WELDING INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$353.00
					<u>\$353.00</u>
227999	03/06/2014	EMPLOYEE VENDOR	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$166.56
					<u>\$166.56</u>
228001	03/06/2014	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$84.38
228001	03/06/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$84.38
					<u>\$168.76</u>
228002	03/06/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$116.73
					<u>\$116.73</u>
228003	03/06/2014	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$675.49
					<u>\$675.49</u>
228005	03/06/2014	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$202.00
					<u>\$202.00</u>
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.78
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.35
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.74
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.35
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$99.93
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.86
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$92.99
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$92.98
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$92.99
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$24.57
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$59.48
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.10
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$58.32
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.74

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.66
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.15
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$15.20
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$82.74
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.34
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.12
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.95
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.28
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.48
228006	03/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.73
					<u>\$877.83</u>
228007	03/06/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$404.32
228007	03/06/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$606.48
					<u>\$1,010.80</u>
228008	03/06/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$226.38
					<u>\$226.38</u>
228009	03/06/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$101.77
228009	03/06/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.77
					<u>\$203.54</u>
228014	03/06/2014	LIFEGUARD FIRE PROTECTION	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$513.56
					<u>\$513.56</u>
228015	03/06/2014	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$381.42
					<u>\$381.42</u>
228017	03/06/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$25.71
228017	03/06/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.58
228017	03/06/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$254.28
228017	03/06/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$45.05
					<u>\$335.62</u>
228021	03/06/2014	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$679.25
228021	03/06/2014	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$679.25
228021	03/06/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$679.25
228021	03/06/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$679.25
228021	03/06/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$679.25
					<u>\$3,396.25</u>
228022	03/06/2014	NCS PEARSON, INC.	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$359.52
					<u>\$359.52</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
					\$359.52
228024	03/06/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.004.0000	SUPPLIES LR - SPR	\$165.34
228024	03/06/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
228024	03/06/2014	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$15.34
					\$277.13
228025	03/06/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$440.00
228025	03/06/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$150.00
					\$590.00
228026	03/06/2014	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$278.00
					\$278.00
228030	03/06/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$329.74
					\$329.74
228031	03/06/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$33.60
228031	03/06/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$26.88
228031	03/06/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$24.78
228031	03/06/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$41.40
228031	03/06/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$39.18
					\$165.84
228032	03/06/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$167.32
					\$167.32
228033	03/06/2014	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00
					\$275.00
228035	03/06/2014	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$14.91
228035	03/06/2014	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$14.86
228035	03/06/2014	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$14.86
228035	03/06/2014	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$14.86
228035	03/06/2014	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$14.86
228035	03/06/2014	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$14.86
228035	03/06/2014	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$14.86
					\$104.07
228037	03/06/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.59
228037	03/06/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.91
228037	03/06/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$83.61
228037	03/06/2014	TRACTOR SUPPLY CO	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$141.20
					\$315.31
228041	03/06/2014	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$1,982.50
					\$1,982.50
228042	03/06/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,850.00
					\$5,850.00

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228044	03/07/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$207.88
					<u>\$207.88</u>
228050	03/07/2014	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$1,364.36
					<u>\$1,364.36</u>
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$15,670.59
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$14,514.85
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$20,725.30
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$23,767.43
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$15,244.77
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$13,649.63
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$8,256.52
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$21,862.08
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$6,970.18
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$9,147.46
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$12,843.57
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$10,485.18
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$30,076.56
228052	03/07/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,742.61)
					<u>\$199,471.51</u>
228053	03/07/2014	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$330.50
					<u>\$330.50</u>
228055	03/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$243.03
228055	03/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$33.07
228055	03/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$151.84
228055	03/07/2014	CRESCENT SUPPLY CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$29.12
228055	03/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.00
228055	03/07/2014	CRESCENT SUPPLY CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$31.08
228055	03/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$34.32
					<u>\$538.46</u>
228056	03/07/2014	DODGE LEARNING RESOURCES	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$404.30
					<u>\$404.30</u>
228058	03/07/2014	ENCORE TECHNOLOGY GROUP,	100.113.00445.005.0000	ELEM TECHNOLOGY &	\$54,877.65

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		LLC		SOFTWARE SUPPLIES - MAT	
228058	03/07/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$34,320.05
228058	03/07/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$50,045.60
228058	03/07/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$66,399.30
228058	03/07/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$133,378.35
228058	03/07/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.019.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES GEN	\$40,764.09
					<u>\$379,785.04</u>
228059	03/07/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$737.12
228059	03/07/2014	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	<u>\$38.97</u>
					\$776.09
228061	03/07/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	<u>\$204.80</u>
					\$204.80
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$296.31
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$80.71
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$71.37
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$204.96
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$31.48
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$31.11
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$614.88
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	<u>\$292.80</u>
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$380.64
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$107.97
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$204.96
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$29.28
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$42.09
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$28.19
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$20.50
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$292.80
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$39.35

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		PERMITS_403300		BRW	
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$163.79
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$36.60
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$105.05
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$585.60
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$58.56
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$263.52
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$263.52
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$204.96
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$585.60
228062	03/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$263.52
					\$5,300.12
228063	03/07/2014	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$148.47
					\$148.47
228064	03/07/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$80.00
228064	03/07/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$866.00
					\$946.00
228065	03/07/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.15
					\$150.15
228067	03/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.77
					\$117.77
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$55.86
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$192.67
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$224.59
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$270.27
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISIGNATED SHARP EXPENSE-MAT	\$196.95
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$262.72
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$235.31
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$122.61
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$299.76
228069	03/07/2014	SHARP ELECTRONICS	100.113.00410.011.9030	DESIGNATED SHARP	\$332.78

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		CORPORATION		EXPENSE-BWR	
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$415.13
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$415.13
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$516.34
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$810.71
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$188.03
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$214.42
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$42.41
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$372.14
228069	03/07/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					<u>\$5,355.86</u>
228070	03/07/2014	SNEAD PAPER CO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$869.16
228070	03/07/2014	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$12.70
228070	03/07/2014	SNEAD PAPER CO INC	100.112.00410.005.9000	PRIAMRY	\$51.72
228070	03/07/2014	SNEAD PAPER CO INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$94.29
228070	03/07/2014	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$113.00
228070	03/07/2014	SNEAD PAPER CO INC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	(\$72.43)
					<u>\$1,068.44</u>
228071	03/07/2014	SOUTHPAW ENTERPRISES	203.213.00410.011.0010	HEALTH SUPPLIES BRW	\$621.30
					<u>\$621.30</u>
228072	03/07/2014	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$202.56
					<u>\$202.56</u>
228076	03/07/2014	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$227.40
					<u>\$227.40</u>
228077	03/11/2014	3M	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4,192.30
					<u>\$4,192.30</u>
228080	03/11/2014	AFRICAN AMERICAN PUBLICATIONS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$325.00
					<u>\$325.00</u>
228081	03/11/2014	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,888.12
					<u>\$2,888.12</u>
228082	03/11/2014	ALPHACARD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$87.12
228082	03/11/2014	ALPHACARD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$87.12
					<u>\$174.24</u>
228085	03/11/2014	BILTMORE ESTATE	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$7,483.72
					<u>\$7,483.72</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228086	03/11/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$115.50
					\$115.50
228087	03/11/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
228087	03/11/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
228087	03/11/2014	BOGGERO'S SEPTIC TANK, INC.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$600.00
					\$1,550.00
228089	03/11/2014	C-K SUPPLY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$94.97
228089	03/11/2014	C-K SUPPLY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$189.97
228089	03/11/2014	C-K SUPPLY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$94.97
228089	03/11/2014	C-K SUPPLY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$94.97
					\$474.88
228090	03/11/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$570.18
228090	03/11/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.01
228090	03/11/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$387.90
228090	03/11/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$240.70
228090	03/11/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$340.88
					\$1,747.67
228092	03/11/2014	Employee Vendor	100.126.00332.003.0000	SH TRAVEL LAK	\$129.00
					\$129.00
228093	03/11/2014	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$112.34
					\$112.34
228094	03/11/2014	EMPLOYEE VENDOR	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$154.56
					\$154.56
228095	03/11/2014	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$964.53
					\$964.53
228096	03/11/2014	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$62.01
228096	03/11/2014	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.80
228096	03/11/2014	DILL'S LOCKSMITH CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$12.00
228096	03/11/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.27
					\$134.08
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$38.82
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$38.43
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.43
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.34

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$266.86
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.37
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.15
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$35.45
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.85
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$123.07
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$246.41
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$121.25
228097	03/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.60
228097	03/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$15.77
228097	03/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$53.05
228097	03/11/2014	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
					<u>\$1,480.94</u>
228098	03/11/2014	ELECTRIC MOTOR SERVICE OF CLINTON	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$2,364.07
					<u>\$2,364.07</u>
228099	03/11/2014	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,981.50
228099	03/11/2014	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$70.41
					<u>\$2,051.91</u>
228100	03/11/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$401.38
					<u>\$401.38</u>
228101	03/11/2014	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$42,418.93
					<u>\$42,418.93</u>
228103	03/11/2014	EMPLOYEE VENDOR	901.224.00410.201.0000	SUPPLIES INSTR	\$138.28
228103	03/11/2014	EMPLOYEE VENDOR	901.224.00410.201.0000	SUPPLIES INSTR	\$74.42
					<u>\$212.70</u>
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.33
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$33.33)
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.28
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$88.45
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$176.18
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$5.78)
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.77
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.11
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$57.35
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$114.35
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.008.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES PIN	\$56.57

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$117.83
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$37.95
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.12
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$0.50
228104	03/11/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$263.46
					<u>\$991.14</u>
228105	03/11/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	\$700.00
					<u>\$700.00</u>
228106	03/11/2014	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$244.54
					<u>\$244.54</u>
228107	03/11/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.50
228107	03/11/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$44.44
228107	03/11/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$68.50
228107	03/11/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$58.76
					<u>\$239.20</u>
228108	03/11/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,313.32
					<u>\$1,313.32</u>
228111	03/11/2014	IONOSPHERE TOURS	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$1,900.00
					<u>\$1,900.00</u>
228115	03/11/2014	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
228116	03/11/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$139.75
					<u>\$139.75</u>
228118	03/11/2014	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$230.99
228118	03/11/2014	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$90.70
228118	03/11/2014	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$161.08
					<u>\$482.77</u>
228120	03/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
228120	03/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
228120	03/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
228120	03/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228120	03/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.00
					<u>\$421.00</u>
228122	03/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.30
228122	03/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$21.91
228122	03/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$12.13
228122	03/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$106.50
228122	03/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$201.17
					<u>\$347.01</u>
228124	03/11/2014	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,093.14
					<u>\$4,093.14</u>
228126	03/11/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$179.00
					<u>\$179.00</u>
228127	03/11/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$407.31
228127	03/11/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$527.68
228127	03/11/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$201.00
					<u>\$1,135.99</u>
228129	03/11/2014	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVALUATIONS BO	\$2,389.00
					<u>\$2,389.00</u>
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.98
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$39.11
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.98
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.74
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.69
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.93
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$739.94
228130	03/11/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.38
					<u>\$987.75</u>
228131	03/11/2014	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$144.94
					<u>\$144.94</u>
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	(\$20.85)
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$31.90
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$9.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$15.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$15.99
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$14.99
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$16.99
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$16.99
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$14.99

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$8.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$8.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$8.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$8.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$17.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$16.99
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$71.80
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$36.00
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$33.90
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$90.00
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$15.95
228134	03/11/2014	TKO BOOK CO	358.112.00410.201.0000	SUPPLIES	\$17.95
					<hr/>
					\$453.24
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
228136	03/11/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<hr/>
					\$14,062.03
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$380.85
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES -	\$364.05

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
				WOODFIELDS	
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
228140	03/12/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,187.82
228142	03/12/2014	PANTRY SHOPPE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$178.88
					\$178.88
228143	03/12/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$189.36
228143	03/12/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$109.76
228143	03/12/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,692.66
					\$3,991.78
228145	03/12/2014	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$271.40
					\$271.40
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.79
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.11
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.04
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.81
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$27.04
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$12.83
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.91
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.76
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$7.42
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.94
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.90
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.89
228146	03/12/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$32.41
228146	03/12/2014	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$8.08
					\$216.93
228149	03/14/2014	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$123.54
					\$123.54
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$900.00
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$900.00
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$900.00
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$900.00
228150	03/14/2014	APPLIED BEHAVIORAL	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$107.25

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		SERVICES			
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$107.25
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$107.25
228150	03/14/2014	APPLIED BEHAVIORAL SERVICES	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$107.25
					\$4,029.00
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$108.65
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$188.15
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$63.85
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$28.44
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.37
228153	03/14/2014	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$108.75
228153	03/14/2014	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$100.17
228153	03/14/2014	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$49.00
228153	03/14/2014	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$215.18
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.89
228153	03/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.88
					\$970.33
228157	03/14/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.29
228157	03/14/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.12
228157	03/14/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.77
					\$197.18
228158	03/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$546.96
228158	03/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,442.24
228158	03/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2,442.24
228158	03/14/2014	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$5.26
					\$5,436.70
228161	03/14/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$652.98
					\$652.98
228162	03/14/2014	EMERALD INK & STITCHES, L.L.C.	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$216.24
					\$216.24
228163	03/14/2014	Employee Vendor	100.126.00332.002.0000	SH TRAVEL - RICE	\$627.06
					\$627.06
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,541.61
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,541.61
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$8.40
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$126.00
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION	\$462.00

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		DISTRICT		WFD	
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$462.00
228166	03/14/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,626.52
					<u>\$5,768.14</u>
228167	03/14/2014	HOBART CORP	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$207.42
					<u>\$207.42</u>
228169	03/14/2014	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$526.14
228169	03/14/2014	JONES SCHOOL SUPPLY CO	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$138.75
					<u>\$664.89</u>
228170	03/14/2014	JOYCE EQUIPMENT CO INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$72.39
228170	03/14/2014	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$63.30
					<u>\$135.69</u>
228173	03/14/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$1,215.00
228173	03/14/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$129.08
					<u>\$1,344.08</u>
228176	03/14/2014	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$53.28
228176	03/14/2014	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$83.04
					<u>\$136.32</u>
228179	03/14/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$131.95
					<u>\$131.95</u>
228180	03/14/2014	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$31.79
228180	03/14/2014	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$31.25
228180	03/14/2014	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$92.80
228180	03/14/2014	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.67
228180	03/14/2014	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$240.24
228180	03/14/2014	OFFICEMAX, INC.	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$13.31
228180	03/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$57.23
228180	03/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$50.70
228180	03/14/2014	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.99
228180	03/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.47
228180	03/14/2014	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$17.37
228180	03/14/2014	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$149.66
228180	03/14/2014	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$107.70
					<u>\$877.18</u>
228181	03/14/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$590.00
					<u>\$590.00</u>
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$882.93
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$882.91
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$882.91

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228185	03/14/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$720.18
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$720.16
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$720.16
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.68
228185	03/14/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
228185	03/14/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$642.84
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$642.83
228185	03/14/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$642.83
					\$14,537.75
228186	03/14/2014	PSUG-MI	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$398.00
					\$398.00
228187	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$111.91
					\$111.91
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$12.58
228188	03/14/2014	SC DEPT REVENUE & TAXATION	264.221.00410.201.0000	IMPRV INSTR SUPPLIES INSTR	\$50.97
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.48
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.67
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.52
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.34
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.88
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.26
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.98
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.88
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$5.76
228188	03/14/2014	SC DEPT REVENUE & TAXATION	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$23.82
228188	03/14/2014	SC DEPT REVENUE & TAXATION	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$75.22
228188	03/14/2014	SC DEPT REVENUE & TAXATION	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR -	\$19.97

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
				WFD	
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$23.70
				PURCHASES BO	
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$11.28
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.06
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.15
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.22
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.46
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.79
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.40
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$4.08
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.83
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$3.20
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$1.75
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.69
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.54
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.28
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.30
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$3.16
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.43
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.36
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$7.08
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.42
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.36
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.48
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.48
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.36
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.36
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.16
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.48
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.23
228188	03/14/2014	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$51.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$51.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$51.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$51.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$25.20
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$55.88
228188	03/14/2014	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$15.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$22.53)
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$15.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$4.50
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$25.80
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$59.44
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.86
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$4.14
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$3.60

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$36.66
228188	03/14/2014	SC DEPT REVENUE & TAXATION	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$180.00
228188	03/14/2014	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$3.60
					<u>\$1,103.87</u>
228189	03/14/2014	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,289.17
					<u>\$2,289.17</u>
228190	03/14/2014	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,775.00
					<u>\$1,775.00</u>
228191	03/14/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,615.31
					<u>\$1,615.31</u>
228195	03/14/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$41.88
228195	03/14/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$990.23
					<u>\$1,032.11</u>
228196	03/14/2014	SREB-HSTW SC TRAINING	378.224.00332.014.0000	TRAVEL	\$100.00
228196	03/14/2014	SREB-HSTW SC TRAINING	378.224.00332.017.0000	TRAVEL	\$100.00
					<u>\$200.00</u>
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$453.15
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$47.70
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$190.80
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$143.10
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$11.13
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$560.00
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$300.00
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$800.00
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$2,000.00
228197	03/14/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$265.00
					<u>\$4,770.88</u>
228198	03/14/2014	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$322.43
					<u>\$322.43</u>
228201	03/14/2014	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$171.59
					<u>\$171.59</u>
228204	03/14/2014	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$270.24
					<u>\$270.24</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228205	03/14/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.66 \$104.66
228207	03/14/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,423.92 \$1,423.92
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$182.60
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$632.34
228208	03/14/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$341.72
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
228208	03/14/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80 \$1,968.78
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$240.51
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.83
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$305.97
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,552.60
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$535.97
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$84.74
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
228209	03/14/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42 \$2,754.46
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.30
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.16
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$63.36
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$63.36
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.16

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.21
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.21
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.21
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.21
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.21
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.85
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.10
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$38.30
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.15
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.96
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.09
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.06
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.30
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.02
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$6.49
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.07
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.96
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.70
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.03
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.61
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.04
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.03
228211	03/14/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.71
					\$2,022.12
228216	03/14/2014	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$220.00
					\$220.00
228218	03/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$73.86
228218	03/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$72.96)
228218	03/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.61
228218	03/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$189.53
					\$258.04
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$14.25
228219	03/14/2014	QUICK COPIES OF	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$14.25

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
		GREENWOOD_425300			
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$14.25
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$14.24
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$14.24
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$14.24
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.24
228219	03/14/2014	QUICK COPIES OF GREENWOOD_425300	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.24
					\$213.70
228220	03/14/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.08)
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.14
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$24.75
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$36.14
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$17.51
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$28.69
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$24.44
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$9.80
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$25.80
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$44.17
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$39.59
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$54.05
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$37.20
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$41.40
228220	03/14/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$11.42
					\$410.02
228223	03/14/2014	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
228223	03/14/2014	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$275.00

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
					\$550.00
228225	03/14/2014	WHALEY FOODSERVICE REPAIRS	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$601.47
					\$601.47
228226	03/18/2014	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$174.00
					\$174.00
228227	03/18/2014	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$304.90
228227	03/18/2014	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$219.00
					\$523.90
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$22.78
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	(\$0.12)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$11.40
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$11.15
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00410.008.9000	MEDIA SUPPLIES PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.08)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.06)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.44
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.44
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.44
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.42

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
228228	03/18/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$91.50
					<u>\$3,251.24</u>
228230	03/18/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$1,349.60
					<u>\$1,349.60</u>
228231	03/18/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$150.79
					<u>\$150.79</u>
228233	03/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,348.98
228233	03/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,044.38
					<u>\$11,393.36</u>
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$124.02
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.61
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$101.71
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$68.85
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$101.71
228235	03/18/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$207.66
					<u>\$721.56</u>
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,093.84
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,375.65
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$408.92
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.50
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$13,594.61
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,225.03
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,199.75
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.63
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$216.90
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$286.14
228236	03/18/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$572.04
228236	03/18/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$94.99

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228236	03/18/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,291.02
228236	03/18/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$484.14
228236	03/18/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,879.28
					<u>\$30,873.44</u>
228238	03/18/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$237.05
					<u>\$237.05</u>
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$24.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$40.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$20.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$48.00
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$33.60
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$32.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$11.20
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$6.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$40.40
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$37.60
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$35.60
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$44.80
228240	03/18/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$69.60
					<u>\$444.80</u>
228244	03/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.43
228244	03/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$104.53
228244	03/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$46.87
					<u>\$161.83</u>
228246	03/18/2014	SCASA_441800	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$1,136.00
					<u>\$1,136.00</u>
228249	03/18/2014	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$13.25
228249	03/18/2014	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$133.53
					<u>\$146.78</u>
228254	03/18/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$445.00
					<u>\$445.00</u>
228255	03/18/2014	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$434.39
					<u>\$434.39</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228256	03/18/2014	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$220.80
					\$220.80
228258	03/19/2014	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$119.27
					\$119.27
228259	03/19/2014	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$13.92
228259	03/19/2014	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$13.92
					\$111.36
228260	03/19/2014	APPLE INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$61.48
228260	03/19/2014	APPLE INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$0.00
228260	03/19/2014	APPLE INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$61.48
228260	03/19/2014	APPLE INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$0.00
					\$122.96
228261	03/19/2014	ATTAWAY INC	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$1,371.38
228261	03/19/2014	ATTAWAY INC	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$79.50
					\$1,450.88
228263	03/19/2014	BRAINPOP	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$12,706.15
					\$12,706.15
228265	03/19/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$33.32
228265	03/19/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$69.97
					\$103.29
228266	03/19/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.50
228266	03/19/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.31
228266	03/19/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.51
228266	03/19/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.89
228266	03/19/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$810.36
228266	03/19/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$292.42
228266	03/19/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.82

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
					\$2,216.81
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$431.31
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD GEN	\$173.17
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,888.33
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$37.18
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$640.78
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$144.57
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$342.56
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$526.15
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$184.39
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$409.94
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,093.38
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$428.52
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$168.73
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.76
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,439.42
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$43.18
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,961.69
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$178.64
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$11.13
228267	03/19/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$44.88
					\$15,176.71
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$82.00
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$303.04
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$167.16
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$129.92
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$105.93
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$39.02
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$50.68
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$69.47
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$1.91
228268	03/19/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$34.30
					\$983.43
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$202.25

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$288.27
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$74.44
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,046.72
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$65.83
228272	03/19/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$122.19
					<u>\$1,949.70</u>
228273	03/19/2014	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$323.30
					<u>\$323.30</u>
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.30
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.11
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.55
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.55
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$51.89
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.05
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.80
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.00
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
228274	03/19/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
					<u>\$376.97</u>
228275	03/19/2014	FORMS & SUPPLY INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$4,235.12
228275	03/19/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$122.68
228275	03/19/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.93
					<u>\$4,362.73</u>
228276	03/19/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$404.88
228276	03/19/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$607.32
228276	03/19/2014	GREENWOOD SCHOOL DISTRICT	290.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$86.80

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
					\$1,099.00
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$431.82
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$429.79
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$171.93
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$42.40
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
228277	03/19/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
					\$1,075.94
228278	03/19/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$119,429.00
					\$119,429.00
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$131.31
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$0.04
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$169.78
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$0.05
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$26.25
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$0.00
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$60.70
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$0.02
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$0.02
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$60.70
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$60.70
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$0.02
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$64.38
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$0.05
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$175.08
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$0.05
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$0.03
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$104.89
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.008.0010	HEALTH SUPPLIES PIN	\$62.49

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.008.0010	HEALTH SUPPLIES PIN	\$0.02
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$60.69
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$0.01
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$63.82
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$0.02
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.013.0010	HEALTH SUPPLIES ECC	\$0.05
228279	03/19/2014	HANDWRITING WITHOUT TEARS_326450	203.213.00410.013.0010	HEALTH SUPPLIES ECC	\$169.78
					<u>\$1,210.95</u>
228280	03/19/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$792.68
					<u>\$792.68</u>
228282	03/19/2014	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$265.00
					<u>\$265.00</u>
228283	03/19/2014	KUSHNIER, GARY W	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,050.00
					<u>\$1,050.00</u>
228284	03/19/2014	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$365.00
					<u>\$365.00</u>
228286	03/19/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$188.76
					<u>\$188.76</u>
228290	03/19/2014	OFFICE SUPPLY CENTER, THE	100.122.00445.005.0000	TMH TECHNOLOGY SUPPLIES-MATHEWS	\$169.59
228290	03/19/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.005.0000	LD TECH & SOFTWARE SUPPLIES MAT	\$169.59
228290	03/19/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	LD TECH & SOFTWARE SUPPLIES WST	\$116.59
					<u>\$455.77</u>
228291	03/19/2014	ORR, STEVEN D.	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,050.00
					<u>\$1,050.00</u>
228293	03/19/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$730.00
					<u>\$730.00</u>
228294	03/19/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$1,247.40
228294	03/19/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$1,247.40
					<u>\$2,494.80</u>
228295	03/19/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,698.12
					<u>\$1,698.12</u>

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228296	03/19/2014	PITSCO EDUCATION.	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1,547.07 \$1,547.07
228297	03/19/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.00
228297	03/19/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.00
228297	03/19/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.00
228297	03/19/2014	PROJECT LEAD THE WAY INC	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$7,850.00 \$7,850.00
228298	03/19/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$50.21
228298	03/19/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$173.83
228298	03/19/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
228298	03/19/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$66.77 \$290.81
228299	03/19/2014	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,229.69 \$1,229.69
228300	03/19/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$768.28 \$768.28
228301	03/19/2014	SOUTHERN DELI HOLDINGS, LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$364.50 \$364.50
228303	03/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$56.09
228303	03/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$38.84
228303	03/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$15.56 \$110.49
228304	03/19/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$1,240.35
228304	03/19/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$92.95 \$1,333.30
228306	03/21/2014	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$24,090.00 \$24,090.00
228309	03/21/2014	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$978.66 \$978.66
228310	03/21/2014	AMAZON	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$219.80
228310	03/21/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$16.98
228310	03/21/2014	AMAZON	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$208.00 \$444.78
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$2,181.48

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228312	03/21/2014	APPLE INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$1,869.84
228312	03/21/2014	APPLE INC	190.115.00445.018.0000	SUPPLIES-PINECREST TECHNOLOGY SUPPLIES - GFRCC	\$934.92
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	SUPPLIES-WOODFIELDS TECHNOLOGY AND SOFTWARE	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	SUPPLIES-WOODFIELDS	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	SUPPLIES-WOODFIELDS	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	(\$519.40)
228312	03/21/2014	APPLE INC	100.112.00445.010.9000	SUPPLIES-WOODFIELDS	(\$519.40)
					\$2,908.64
228313	03/21/2014	Employee Vendor	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$378.00
				SUPPLIES-PINECREST	\$378.00
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$652.66
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$288.32
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$235.32)
228314	03/21/2014	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$51.12
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$155.62
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$155.63
228314	03/21/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$155.63
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$156.02

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$156.02
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$156.01
228314	03/21/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$156.01
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.04
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.04
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,051.52
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$79.50
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.47
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$63.60
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$28.10
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$168.01
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$60.30
228314	03/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.86
					<u>\$7,293.46</u>
228316	03/21/2014	EMPLOYEE VENDOR	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$351.63
					<u>\$351.63</u>
228317	03/21/2014	C-K SUPPLY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$126.18
					<u>\$126.18</u>
228318	03/21/2014	CAMCOR INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$151.45
					<u>\$151.45</u>
228319	03/21/2014	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$887.22
					<u>\$887.22</u>
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$968.82
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,100.54
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,101.95
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$209.21
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$181.93
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$259.82
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,157.04
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$330.40
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$213.58
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$442.70
228320	03/21/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$237.37
					<u>\$9,203.36</u>
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$17.16
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.21
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$222.60

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$222.60
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,442.24
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,442.24
228321	03/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,442.24
					<u>\$7,847.29</u>
228322	03/21/2014	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$172.17
					<u>\$172.17</u>
228324	03/21/2014	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$142.08
					<u>\$142.08</u>
228325	03/21/2014	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$459.70
228325	03/21/2014	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$68.89
228325	03/21/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$399.00
228325	03/21/2014	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$35.10
					<u>\$962.69</u>
228326	03/21/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$66.90
228326	03/21/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$287.43
					<u>\$354.33</u>
228335	03/21/2014	INDUSTRIAL CHEM LABS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$558.96
					<u>\$558.96</u>
228336	03/21/2014	ISI MOBILE	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$6,900.00
228336	03/21/2014	ISI MOBILE	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$6,900.00
228336	03/21/2014	ISI MOBILE	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$6,900.00
228336	03/21/2014	ISI MOBILE	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$13,800.00
					<u>\$34,500.00</u>
228337	03/21/2014	JONES SCHOOL SUPPLY CO	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$188.75
228337	03/21/2014	JONES SCHOOL SUPPLY CO	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$42.18
					<u>\$230.93</u>
228338	03/21/2014	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$190.80
228338	03/21/2014	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$21.58
228338	03/21/2014	JOYCE EQUIPMENT CO INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$300.72
					<u>\$513.10</u>
228339	03/21/2014	KUTA SOFTWARE LLC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$322.00
					<u>\$322.00</u>
228341	03/21/2014	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES	\$540.73

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228341	03/21/2014	MOORE MEDICAL CORP.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$108.02
228341	03/21/2014	MOORE MEDICAL CORP.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$28.84
					<u>\$677.59</u>
228342	03/21/2014	NCS PEARSON, INC.	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$38.08
228342	03/21/2014	NCS PEARSON, INC.	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$38.08
228342	03/21/2014	NCS PEARSON, INC.	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$38.08
228342	03/21/2014	NCS PEARSON, INC.	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$38.08
228342	03/21/2014	NCS PEARSON, INC.	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$38.08
					<u>\$190.40</u>
228343	03/21/2014	NEW DAY COMING, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$673.75
					<u>\$673.75</u>
228344	03/21/2014	PEARSON	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$329.19
					<u>\$329.19</u>
228345	03/21/2014	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$41.40
228345	03/21/2014	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$106.60
					<u>\$148.00</u>
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$36.79
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$36.79
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$36.79
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$18.52
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$36.79
228346	03/21/2014	PSYCHOLOGICAL & EDUCATIONAL PUBL INC	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$52.32
					<u>\$218.00</u>
228348	03/21/2014	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$172.17
					<u>\$172.17</u>
228350	03/21/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$351.02
228350	03/21/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$812.86
					<u>\$1,163.88</u>
228351	03/21/2014	SHARP ELECTRONICS CORPORATION	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$88.30
228351	03/21/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$88.30
228351	03/21/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$176.60
					<u>\$353.20</u>
228390	03/26/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$71.04
228390	03/26/2014	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$61.44
					<u>\$132.48</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
					\$132.48
228392	03/26/2014	APPLE INC	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$4,235.76
228392	03/26/2014	APPLE INC	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$4,235.76
228392	03/26/2014	APPLE INC	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$4,235.76
228392	03/26/2014	APPLE INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$8,471.52
228392	03/26/2014	APPLE INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$11,648.34
228392	03/26/2014	APPLE INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$11,648.34
228392	03/26/2014	APPLE INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$207.76
					\$44,683.24
228395	03/26/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$412.20
					\$412.20
228398	03/26/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$345.68
228398	03/26/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$50.00
228398	03/26/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,969.95
					\$2,365.63
228402	03/26/2014	CAPRI'S ITALIAN	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$151.76
					\$151.76
228403	03/26/2014	CDW GOVERNMENT INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$404.59
					\$404.59
228404	03/26/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$171.13
228404	03/26/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$150.79
					\$321.92
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,132.21
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,402.53
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$111.78
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,555.95
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$110.48
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,594.48
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$159.14
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$947.57

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$436.37
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,266.21
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,419.03
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.42
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$27.56
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$2,974.06
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$70.85
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$32.36
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,335.23
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$223.94
228405	03/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.66
					<u>\$55,854.73</u>
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,588.10
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,449.66
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,229.08
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$181.44
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$40.49
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$119.31
228406	03/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$880.64
					<u>\$5,686.41</u>
228407	03/26/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$506.24
					<u>\$506.24</u>
228408	03/26/2014	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$185.50
					<u>\$185.50</u>
228409	03/26/2014	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$128.00
					<u>\$128.00</u>
228411	03/26/2014	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$101.15
					<u>\$101.15</u>
228412	03/26/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$232.11
					<u>\$232.11</u>
228413	03/26/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$758.90
					<u>\$758.90</u>
228414	03/26/2014	GREENWOOD SAW COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$71.29

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228414	03/26/2014	GREENWOOD SAW COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.61
					<u>\$132.90</u>
228419	03/26/2014	MCGRAW-HILL SCH EDUCATION HOLDINGS	814.182.00410.001.0000	ADULT ED SUPPLIES	\$1,541.25
					<u>\$1,541.25</u>
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.122.00445.005.0000	TMH TECHNOLOGY SUPPLIES-MATHEWS	\$116.59
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.126.00445.001.0000	SH TECH/SOFTWARE SUPPLIES DIST	\$59.35
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.005.0000	LD TECH & SOFTWARE SUPPLIES MAT	\$116.59
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.003.0000	PSYCH SERV TECH & SOFTWARE LAK	\$22.97
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.005.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$22.96
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.009.0000	PSYC SERV TECH/SOFTWARE SUP HOD	\$22.96
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.122.00445.005.0000	TMH TECHNOLOGY SUPPLIES-MATHEWS	(\$116.59)
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.005.0000	LD TECH & SOFTWARE SUPPLIES MAT	(\$116.59)
228421	03/26/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$176.57
					<u>\$304.81</u>
228422	03/26/2014	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$192.00
228422	03/26/2014	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,000.86
					<u>\$1,192.86</u>
228423	03/26/2014	PIEDMONT HEALTH GROUP, LLC-NEW 603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$464.00
228423	03/26/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$137.75
					<u>\$601.75</u>
228424	03/26/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$535.00
228424	03/26/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$168.00
228424	03/26/2014	PROJECT LEAD THE WAY INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$360.00
					<u>\$1,063.00</u>
228425	03/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$582.40
228425	03/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$85.86
228425	03/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.57
					<u>\$706.83</u>
228428	03/26/2014	ROSETTA STONE LTD	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$351.13
					<u>\$351.13</u>
228431	03/26/2014	Employee Vendor	100.121.00332.004.0000	EMH TRAVEL SPR	\$114.10
					<u>\$114.10</u>
228432	03/26/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$167.59
					<u>\$167.59</u>
228433	03/26/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,077.60
					<u>\$2,077.60</u>

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
					\$2,077.60
228434	03/26/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$319.00
					\$319.00
228435	03/26/2014	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.31
228435	03/26/2014	WAL MART COMMUNITY	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$250.70
					\$276.01
228437	03/26/2014	WOODFIELDS ELEMENTARY SCHOOL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$300.29
					\$300.29
228439	03/28/2014	EMPLOYEE VENDOR	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,900.20
					\$1,900.20
228442	03/28/2014	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$75.84
228442	03/28/2014	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$40.75
228442	03/28/2014	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$70.08
					\$186.67
228447	03/28/2014	HILTON	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$702.24
					\$702.24
228448	03/28/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$378.00
					\$378.00
228449	03/28/2014	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$60.48
228449	03/28/2014	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$50.88
228449	03/28/2014	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$82.80
					\$194.16
228450	03/28/2014	Employee Vendor	203.127.00410.012.0000	LD SUPPLIES ISC	\$197.97
					\$197.97
228451	03/28/2014	ORR, STEVEN D.	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$215.00
					\$215.00
228454	03/28/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$226.08
					\$226.08
228456	03/28/2014	BOXLIGHT SERVICES INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
228456	03/28/2014	BOXLIGHT SERVICES INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$135.00
228456	03/28/2014	BOXLIGHT SERVICES INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$536.81
					\$706.81

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228457	03/28/2014	BUSINESS CARD	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$310.00
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$86.76
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$443.52
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$591.36
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	(\$40.32)
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$443.52
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$443.52
228457	03/28/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$443.52
228457	03/28/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$115.05
228457	03/28/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$108.27
228457	03/28/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$245.28
228457	03/28/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$445.76
228457	03/28/2014	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$185.00
228457	03/28/2014	BUSINESS CARD	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$710.00
228457	03/28/2014	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$445.76
					\$4,977.00
228458	03/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.50
228458	03/28/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.74
228458	03/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.70
228458	03/28/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.44
					\$1,020.38
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$817.96
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$302.24
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$251.74
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,625.44
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.33
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$130.01
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$172.27
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$152.14
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15.64
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,531.63
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,664.62
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,378.39
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.67
228459	03/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.83

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
WORKS					\$20,247.91
228460	03/28/2014	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$1,999.19
					\$1,999.19
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
228461	03/28/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
228462	03/28/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
228462	03/28/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
228462	03/28/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
228462	03/28/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
228462	03/28/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
228462	03/28/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$1,910.81
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.12
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.19
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$54.19
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.98
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.03
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$93.56
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.19
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.29
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.47
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.15
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.87
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.59
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$10.62
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.03
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.00
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$80.81
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.04
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$26.50
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$27.77
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.00
228463	03/31/2014	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$9.75
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.01
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.85
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.80

GSD 50 TRANSPARENCY MARCH 2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$35.00
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.43
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.22
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$165.38
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.05
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.62
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$14.08
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.27
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$340.37
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.83
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.91
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.16
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$71.44
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$52.76
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.51
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.68
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$17.94
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.88
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.56
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.22
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.46
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.12
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.38
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.72
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.50
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2.35
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.43
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.43
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$34.69
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.03
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$71.94
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.02
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.80
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.59
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$32.39
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.10
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.01
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.25
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.77
228463	03/31/2014	LOWES COMPANIES INC_600621	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$36.57
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$51.78
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.04
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$107.27
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$49.48
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$16.13
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.61
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.37
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.70
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.87
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.02
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.83
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.28
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$15.36
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.12

GSD 50 TRANSPARENCY MARCH 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.17
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.22
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$35.89
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$49.58
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.64
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.13
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.54
228463	03/31/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.00
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$12.97
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.99
228463	03/31/2014	LOWES COMPANIES INC_600621	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	(\$21.90)
228463	03/31/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$13.07
					<u>\$3,198.83</u>