

Greenwood 50 Transparency  
June 2013

Check #	Date	Payee	Account	Description	Amount
222168	06/03/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
222169	06/04/2013	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$1,500.00
					\$1,500.00
222170	06/03/2013	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$206.01
222170	06/03/2013	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$74.12
222170	06/03/2013	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$206.01
222170	06/03/2013	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$206.01
222170	06/03/2013	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$97.01
					\$789.16
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.95
222171	06/03/2013	ABDO PUBLISHING CO	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95







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222174	06/03/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$1,574.10
222174	06/03/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$54.30
222174	06/03/2013	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$12.42
222174	06/03/2013	BAKER DISTRIBUTING CO.	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$14.99
222174	06/03/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$27.22
					<u>\$3,336.93</u>
222175	06/03/2013	BENCHMARK EDUCATION CO	358.224.00410.201.0000	SUPPLIES	\$209.00
					<u>\$209.00</u>
222176	06/03/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.00
					<u>\$318.00</u>
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.74
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$35.48
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$55.08
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$34.40
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$38.28
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$19.14
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.74
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.84
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.74
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$35.48
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$19.84
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$18.44
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.00
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$18.44
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.04

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Check #	Date	Payee	Account	Description	Amount
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.88
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$18.44
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.74
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$18.44
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$41.08
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$27.08
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$18.44
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$19.14
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$35.48
222177	06/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$17.74
					\$816.54
222179	06/03/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$210.66
					\$210.66
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.94
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$70.67
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$25.19
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$27.94
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.23
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$46.08
222186	06/03/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$85.04
					\$278.09
222187	06/03/2013	EMPLOYEE VENDOR	804.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$71.04
222187	06/03/2013	EMPLOYEE VENDOR	804.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$71.04
222187	06/03/2013	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$15.55
					\$157.63
222188	06/03/2013	CAROLINA BIOLOGICAL SUPPLY CO	100.113.00410.004.9000	ELEM	\$138.38
					\$138.38
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$605.00

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Check #	Date	Payee	Account	Description	Amount
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$302.50
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$605.00
222189	06/03/2013	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$605.00
					\$8,167.50
222190	06/03/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$432.44
222190	06/03/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	(\$432.44)
222190	06/03/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$432.44
					\$432.44
222191	06/03/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$283.92
222191	06/03/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$413.89
222191	06/03/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$304.69
222191	06/03/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$222.26
					\$1,224.76
222192	06/03/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
222193	06/03/2013	CHICK-FIL-A OF GREENWOOD	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$927.50

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Check #	Date	Payee	Account	Description	Amount
		DRIVE-THRU			\$927.50
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,180.32
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,598.17
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,665.42
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$116.11
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$176.50
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,187.82
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$68.71
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,050.75
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$395.33
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$203.12
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,687.48
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,182.17
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$112.07
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.23
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.53
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,884.49
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.50
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.57
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,071.80
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$155.23
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.79
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.56
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,155.09
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$875.02
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,711.41
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$39.96



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222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$198.70
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,905.42
222195	06/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$61.66
					\$66,964.83
222196	06/03/2013	CONNIE MAXWELL CHILDREN'S HOME	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$350.00
					\$350.00
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.11
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.11
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.06
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.11
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$8.19
222198	06/03/2013	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$124.85
					\$173.43
222199	06/03/2013	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$6,945.00
					\$6,945.00
222203	06/03/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$298.04
					\$298.04
222206	06/03/2013	EMPLOYEE VENDOR	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$47.93
222206	06/03/2013	EMPLOYEE VENDOR	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$12.09
222206	06/03/2013	EMPLOYEE VENDOR	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$42.34
222206	06/03/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$31.89
222206	06/03/2013	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$32.10
					\$166.35
222208	06/03/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$836.87
					\$836.87
222210	06/03/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$4,760.92
					\$4,760.92
222211	06/03/2013	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$3,304.80
					\$3,304.80
222219	06/03/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$773.62
222219	06/03/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,567.79
222219	06/03/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$77.85)
222219	06/03/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$156.79)
					(\$156.79)

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Check #	Date	Payee	Account	Description	Amount
					\$2,106.77
222220	06/03/2013	LEGO EDUCATION	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$1,911.69
222220	06/03/2013	LEGO EDUCATION	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$1,978.29
222220	06/03/2013	LEGO EDUCATION	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$753.30
					<u>\$4,643.28</u>
222222	06/03/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	<u>\$234.11</u>
					\$234.11
222224	06/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$602.48</u>
					\$602.48
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$74.85
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$321.02
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$150.52
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.005.9000	SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE	\$174.90
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.005.9000	SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE	\$174.90
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.005.9000	SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE	\$174.90
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.27
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$12.60
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$6.94
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	<u>\$29.56</u>
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$199.16
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$93.27
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$100.59
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$57.02
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.27
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$413.29
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.94
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.10
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$38.80
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$16.46
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$30.52
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$145.56
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$145.56

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222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$147.33
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$25.44
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$310.50
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$77.25
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$55.50
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$61.80
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$85.10
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$77.25
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$292.50
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$102.00
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$123.60
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$81.40
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$32.45
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$0.00
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$0.00
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$0.00
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$40.70
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$0.00
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$187.50
222225	06/03/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$56.65
					\$4,403.87
222227	06/03/2013	MONDO PUBLISHING	358.224.00410.201.0000	SUPPLIES	\$148.50
					\$148.50
222229	06/03/2013	NEWBRIDGE EDUCATIONAL PUBLISHING	358.224.00410.201.0000	SUPPLIES	\$191.40
					\$191.40
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.010.0000	TMH TECHNOLOGY AND SOFTWARE	\$80.50
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.137.00445.013.0000	SUPPLIES-WOODFIELDS PSHSC 3/4 YR TECH/SOFTWARE SUPPLIES ECC	\$79.45
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.00
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$79.48
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$10.59
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.00
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.00
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.00
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.00
222231	06/03/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$71.50

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					\$321.52
222232	06/03/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$337.05
222232	06/03/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$401.25
222232	06/03/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$90.95
222232	06/03/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$208.65
					\$1,037.90
222233	06/03/2013	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$375.00
222233	06/03/2013	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$38.25
					\$413.25
222235	06/03/2013	PEARSON EDUCATION, INC.	237.113.00410.006.0000	ELEM SUPPLIES MER	\$225.34
					\$225.34
222236	06/03/2013	PERMA-BOUND	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$119.84
222236	06/03/2013	PERMA-BOUND	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.48
222236	06/03/2013	PERMA-BOUND	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.26
222236	06/03/2013	PERMA-BOUND	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.70
					\$170.28
222237	06/03/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$107.66
222237	06/03/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$193.77
					\$301.43
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$739.46
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$230.96
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$115.49
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$115.49
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$115.49
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$115.49
222238	06/03/2013	PRESENTATION SYSTEMS SOUTH	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	(\$0.03)
					\$1,432.35
222240	06/03/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00

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Check #	Date	Payee	Account	Description	Amount
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
222240	06/03/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
					\$10,190.00
222241	06/03/2013	PROCOMPUTING CORPORATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$729.70
222241	06/03/2013	PROCOMPUTING CORPORATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,331.30
					\$2,061.00
222242	06/03/2013	PROFESSIONAL CRISIS MGT ASSOC	930.127.00410.012.0000	LD SUPPLIES ISC	\$237.60
222242	06/03/2013	PROFESSIONAL CRISIS MGT ASSOC	930.127.00410.019.0000	LD SUPPLIES GEN	\$237.60
					\$475.20
222244	06/03/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$274.74
222244	06/03/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$274.74
222244	06/03/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.28
222244	06/03/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$57.21
222244	06/03/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.28
222244	06/03/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.37
					\$619.62
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
222245	06/03/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
222246	06/03/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00

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222246	06/03/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
222246	06/03/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
222246	06/03/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
222246	06/03/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.92
222246	06/03/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$282.00
					\$1,853.92
222247	06/03/2013	RO-MAC TROPHIES	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$167.90
222247	06/03/2013	RO-MAC TROPHIES	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$267.12
222247	06/03/2013	RO-MAC TROPHIES	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$65.67
					\$500.69
222249	06/03/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,221.30
					\$1,221.30
222250	06/03/2013	SCJGA	906.113.00410.011.0000	ELEMENTARY SUPPLIES -	\$3,924.20
					\$3,924.20
222251	06/03/2013	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$69.48
222251	06/03/2013	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$69.48
					\$138.96
222252	06/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,368.57
222252	06/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$8.11
222252	06/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.33
222252	06/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.00
					\$2,719.01
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,453.12
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,260.34
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$232.99
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$545.37
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$167.08
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$70.49
222253	06/03/2013	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$81.87
					\$22,811.26
222255	06/03/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
222255	06/03/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
222255	06/03/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$115.48
222255	06/03/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
					\$115.48
222256	06/03/2013	TIME FOR KIDS	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$331.50
					\$331.50
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$181.77

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				REPAIRS/SUPPLIES BO	
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.37
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.13
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.25
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.25
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.38
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.83
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$19.07
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$13.77
				REPAIRS/SUPPLIES BO	
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.98
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.74
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.59
222258	06/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.38
					\$449.51
222259	06/03/2013	TRANSNATIONAL CHARTERS, CORP	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$7,875.00
					\$7,875.00
222260	06/03/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$18.95
				PURCHASES BO	
222260	06/03/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.97
222260	06/03/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$291.70
222260	06/03/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.16
222260	06/03/2013	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$45.76
222260	06/03/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$59.14
222260	06/03/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$33.34
222260	06/03/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$82.28
					\$600.30
222266	06/03/2013	XEROX CORP	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$126.14
					\$126.14
222267	06/03/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
222267	06/03/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
222267	06/03/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
222267	06/03/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
222267	06/03/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31

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222267	06/03/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
222267	06/03/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
222267	06/03/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
222267	06/03/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
222267	06/03/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
222267	06/03/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG PRINTING & BINDING INSTR	\$105.06
222267	06/03/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
222267	06/03/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
222267	06/03/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
222267	06/03/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
222267	06/03/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
222267	06/03/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
222267	06/03/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
222267	06/03/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
222267	06/03/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
222267	06/03/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
222267	06/03/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
222267	06/03/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
222267	06/03/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
222267	06/03/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
222267	06/03/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$2,089.10
222267	06/03/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
222267	06/03/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$27,689.32</u>
222270	06/05/2013	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$120.70
					<u>\$120.70</u>
222272	06/05/2013	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$185.04
					<u>\$185.04</u>
222273	06/05/2013	EMPLOYEE VENDOR	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$116.16
					<u>\$116.16</u>
222276	06/05/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$317.07
					<u>\$317.07</u>
222277	06/05/2013	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$156.60
					<u>\$156.60</u>
222280	06/05/2013	Employee Vendor	102.254.00410.204.0000	AHERA SUPPLIES BO	\$112.67
222280	06/05/2013	Employee Vendor	102.254.00410.204.0000	AHERA SUPPLIES BO	\$132.45
222280	06/05/2013	Employee Vendor	102.254.00410.204.0000	AHERA SUPPLIES BO	\$43.97
222280	06/05/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$395.31
					<u>\$684.40</u>
222281	06/05/2013	Employee Vendor	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$189.60
					<u>\$189.60</u>



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					\$189.60
222282	06/05/2013	Employee Vendor	930.126.00313.003.0000	SH STUDENT SERVICES LAK	\$81.25
222282	06/05/2013	Employee Vendor	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$146.25
222282	06/05/2013	Employee Vendor	930.126.00313.008.0000	SH STUDENT SERVICES PIN	\$146.25
222282	06/05/2013	Employee Vendor	930.126.00313.012.0000	SH STUDENT SERVICES ISC	\$650.00
					\$1,023.75
222284	06/05/2013	PEE DEE AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$155.00
					\$155.00
222289	06/05/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$131.79
					\$131.79
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.67
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$55.87
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.14
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.56
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.18
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$199.39
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.91
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.89
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$199.39
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.36
222294	06/04/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$12.80
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$191.27
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.28
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$85.99
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.02
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.61
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$14.30
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$59.63
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.83
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.89
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$88.88
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$63.93
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$97.84
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.94
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.62
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.82
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.09
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$168.22
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.32
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$94.46
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$139.92
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.81
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$31.93
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$137.76
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.75
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$75.00
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$345.78
222294	06/04/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$20.00
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.01
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.07
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$5.62
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.03

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222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.01
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.09
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.91
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$124.80
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.04
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.08
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.49
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.86
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.20
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.56
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.11
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.16
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.13
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.44
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.99
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.12
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.46
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.10
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.12
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.64
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.85
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$12.80)
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$12.06
222294	06/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$568.06
					\$4,019.26
222295	06/06/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$449.18
222295	06/06/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$128.92
					\$578.10
222298	06/06/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,071.84
					\$1,071.84
222299	06/06/2013	CDW GOVERNMENT INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$300.55
222299	06/06/2013	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$655.23
					\$955.78
222300	06/06/2013	CENGAGE LEARNING.	358.224.00410.201.0000	SUPPLIES	\$198.00
222300	06/06/2013	CENGAGE LEARNING.	358.224.00410.201.0000	SUPPLIES	\$198.00
					\$396.00
222302	06/06/2013	CHARTWELLS	901.224.00399.201.0000	MISC PURCH SERVICES	\$425.00
222302	06/06/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,269.60
222302	06/06/2013	CHARTWELLS	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$157.00
					\$1,851.60
222303	06/06/2013	EMPLOYEE VENDOR	358.224.00332.201.0000	TRAVEL	\$425.10
					\$425.10
222304	06/06/2013	EMPLOYEE VENDOR	100.223.00332.015.9000	STUDENT FACILITATOR	\$48.06

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222304	06/06/2013	EMPLOYEE VENDOR	100.223.00332.015.9000	TRAVEL NSD STUDENT FACILITATOR TRAVEL NSD	\$127.40
					\$175.46
222305	06/06/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$259.51
					\$259.51
222306	06/06/2013	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$171.53
222306	06/06/2013	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$95.29
					\$266.82
222307	06/06/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$24.06
222307	06/06/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$24.05
222307	06/06/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$50.74
222307	06/06/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$50.73
					\$149.58
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.73
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.21
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$39.56
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.13
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.68
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$107.97
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$115.35
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$39.56
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$88.00
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$180.31
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.14
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.40
222308	06/06/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$93.91
					\$928.95
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$246.49
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$286.17
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$154.74
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$620.10
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$243.52
222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$56.82

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222309	06/06/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	SUPPLIES GHS ATHLETIC SUPPORTS SUPPLIES GHS	\$87.45
					\$1,695.29
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$50.40
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$427.05
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$427.04
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$427.05
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,897.35
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,897.35
222310	06/06/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,682.40
					\$7,808.64
222313	06/06/2013	M MARKETING GROUP	906.175.00310.011.0000	INST PROG BEYOND REG SCHOOL PROF SERV BRW	\$9,995.00
					\$9,995.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$212.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$228.96
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$106.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$106.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$106.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$228.96
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$212.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$212.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$269.90
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$0.00
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$37.40
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$64.90
222314	06/06/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$56.10
					\$1,840.22
222315	06/06/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$65.01
222315	06/06/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$74.13
					\$139.14
222317	06/06/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$794.09
222317	06/06/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$8,747.54
					\$9,541.63
222318	06/06/2013	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,430.00
					\$1,430.00

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222319	06/06/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
222319	06/06/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
222319	06/06/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
222319	06/06/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
222319	06/06/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
					\$5,095.00
222320	06/06/2013	SC PIZZA RESTAURANTS, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$124.50
222320	06/06/2013	SC PIZZA RESTAURANTS, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$124.51
222320	06/06/2013	SC PIZZA RESTAURANTS, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$124.51
					\$373.52
222322	06/06/2013	SPECTRUM RESEARCH, EVALUATION AND	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
222322	06/06/2013	SPECTRUM RESEARCH, EVALUATION AND	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
					\$7,250.00
222324	06/06/2013	TED'S SOUTHSIDE AUTO SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$755.00
					\$755.00
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,144.38
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$927.13
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.99
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$245.50
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$230.54
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,100.71
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
222326	06/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					\$3,745.25
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$23.32
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$23.28
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$23.28
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$23.28
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.013.0010	HEALTH SERV TRAVEL ECC	\$23.28
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$12.23
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$12.23
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$12.23

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222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$12.24
222328	06/06/2013	EMPLOYEE VENDOR	100.213.00332.013.0010	HEALTH SERV TRAVEL ECC	\$12.24
					\$177.61
222329	06/06/2013	XEROX CORP	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$504.56
222329	06/06/2013	XEROX CORP	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$126.14
222329	06/06/2013	XEROX CORP	100.112.00410.010.9030	XEROX	\$126.14
222329	06/06/2013	XEROX CORP	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$261.82
					\$1,018.66
222330	06/07/2013	WASHINGTON COURT HOTEL	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$8,707.73
					\$8,707.73
222331	06/07/2013	ACADEMIC ASSISTANTS PLUS, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$992.60
					\$992.60
222332	06/07/2013	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$351.38
					\$351.38
222333	06/07/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.002.0000	AUTISM INSTRUCTIONAL SERVICES RIC	\$400.00
222333	06/07/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$400.00
222333	06/07/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.008.0000	AUTISM INSTRUCTIONAL SERVICES PIN	\$400.00
					\$1,200.00
222336	06/07/2013	Employee Vendor	100.127.00410.014.0000	LD SUPPLIES EMD	\$202.06
					\$202.06
222338	06/07/2013	EMPLOYEE VENDOR	600.256.00332.016.0000	TRAVEL LR - WST	\$108.00
222338	06/07/2013	EMPLOYEE VENDOR	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$207.46
					\$315.46
222340	06/07/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$36.12
222340	06/07/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$302.55
222340	06/07/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.90
222340	06/07/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$38.80
					\$390.37
222341	06/07/2013	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.71
222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$41.54
222341	06/07/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.27
222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.26
222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.99
222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$11.90

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222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$10.59
222341	06/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$86.39
222341	06/07/2013	CAROLINA TOOL CO	100.254.00410.002.0000	REPAIRS/SUPPLIES BO OPER/MAINT SUPPLIES - RICE	\$11.65
					<u>\$263.30</u>
222342	06/07/2013	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1,333.96
					<u>\$1,333.96</u>
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.74
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.80
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.01
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$14.02
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$286.20
222344	06/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$43.68
					<u>\$411.45</u>
222346	06/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,609.82
222346	06/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,600.38
					<u>\$5,210.20</u>
222347	06/07/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$745.92
					<u>\$745.92</u>
222349	06/07/2013	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$1,263.07
222349	06/07/2013	FORMS & SUPPLY INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$329.60
222349	06/07/2013	FORMS & SUPPLY INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$348.21
222349	06/07/2013	FORMS & SUPPLY INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$348.21
222349	06/07/2013	FORMS & SUPPLY INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$348.21
					<u>\$2,637.30</u>
222354	06/07/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$10,740.66
					<u>\$10,740.66</u>
222357	06/07/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$701.72
222357	06/07/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$350.86
222357	06/07/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$99.64
					<u>\$1,152.22</u>
222358	06/07/2013	MCGRAW-HILL SCHOOL EDUCATION	358.224.00410.201.0000	SUPPLIES	\$247.38
222358	06/07/2013	MCGRAW-HILL SCHOOL EDUCATION	358.224.00410.201.0000	SUPPLIES	\$195.77
222358	06/07/2013	MCGRAW-HILL SCHOOL EDUCATION	358.224.00410.201.0000	SUPPLIES	\$210.68
222358	06/07/2013	MCGRAW-HILL SCHOOL EDUCATION	358.224.00410.201.0000	SUPPLIES	\$337.78
					<u>\$991.61</u>
222360	06/07/2013	RO-MAC TROPHIES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$135.68
					<u>\$135.68</u>

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222365	06/07/2013	SCJGA	906.175.00310.011.0000	INST PROG BEYOND REG SCHOOL PROF SERV BRW	\$401.78
					\$401.78
222366	06/07/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$89.81
222366	06/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.85
222366	06/07/2013	SHERWIN-WILLIAMS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$5.93
					\$107.59
222367	06/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$846.04
222367	06/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$846.04
					\$1,692.08
222369	06/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$137.13
222369	06/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$19.59
222369	06/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$18.72
					\$175.44
222372	06/07/2013	TUMBLEWEED PRESS INC	100.222.00445.010.9600	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$319.20
					\$319.20
222373	06/07/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$153.91
222373	06/07/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$550.10
222373	06/07/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$174.69
222373	06/07/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$290.44
					\$1,169.14
222374	06/07/2013	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$209.97
					\$209.97
222376	06/07/2013	WESTVIEW MIDDLE SCH. CAFETERIA	100.258.00410.016.0000	SECURITY SUPPLIES WST	\$113.50
					\$113.50
222378	06/07/2013	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$507.06
					\$507.06
222380	06/10/2013	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$10,521.56
					\$10,521.56
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.88
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.59
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.82
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.60



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222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.49
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$159.72
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.29
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.94
222381	06/10/2013	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.19
					<u>\$327.52</u>
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$8.43
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$28.16
222383	06/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$92.75
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3.39
222383	06/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$612.15
222383	06/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$73.14
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$68.86
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.80
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.60
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$100.77
222383	06/10/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$214.42
222383	06/10/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$436.25
222383	06/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$822.29
					<u>\$2,499.01</u>
222387	06/10/2013	BRODART CO.	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$275.28
					<u>\$275.28</u>
222390	06/10/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$189.99
222390	06/10/2013	C C DICKSON COMPANY	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$169.53
222390	06/10/2013	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$4.32
					<u>\$363.84</u>
222392	06/10/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$392.14
					<u>\$392.14</u>
222393	06/10/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$306.81
					<u>\$306.81</u>
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$850.45
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$120.45
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$573.15
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$228.25
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$161.70
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$652.12

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222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$192.48
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$53.42
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$444.45
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$436.28
222394	06/10/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$161.60
222394	06/10/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$329.06
					<u>\$4,930.28</u>
222395	06/10/2013	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$315.00
					<u>\$315.00</u>
222400	06/10/2013	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$100.68
					<u>\$100.68</u>
222401	06/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$111.30
222401	06/10/2013	DILL'S LOCKSMITH CO.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$10.00
222401	06/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$400.68
222401	06/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.27
					<u>\$540.25</u>
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.58
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$67.25
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$60.80
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$333.68
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$170.83
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$175.38
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$178.85
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.62
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$151.00
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.90
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.28
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$35.79
222402	06/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$66.48
222402	06/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
222402	06/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$14.31
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
222402	06/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.45
					<u>\$1,538.48</u>
222403	06/10/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$4,750.00
					<u>\$4,750.00</u>
222405	06/10/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$75.54
222405	06/10/2013	EMPLOYEE VENDOR	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$75.54
222405	06/10/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$75.55
					<u>\$226.63</u>

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222406	06/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$296.38
222406	06/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$23.25
					\$319.63
222408	06/10/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,540.56
					\$1,540.56
222410	06/10/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$497.28
222410	06/10/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$745.92
222410	06/10/2013	GREENWOOD SCHOOL DISTRICT	290.115.00332.018.0000	VOC TRAVEL GFRCC	\$85.40
222410	06/10/2013	GREENWOOD SCHOOL DISTRICT	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$305.42
					\$1,634.02
222413	06/10/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$210.00
					\$210.00
222414	06/10/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$37,000.00
					\$37,000.00
222416	06/10/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$108.90
					\$108.90
222418	06/10/2013	JAMESTOWN-YORKTOWN FOUNDATION	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$331.50
					\$331.50
222419	06/10/2013	EMPLOYEE VENDOR	600.256.00332.009.0000	TRAVEL LR - HOD	\$133.58
					\$133.58
222421	06/10/2013	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$250.00
222421	06/10/2013	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$11.18
222421	06/10/2013	EMPLOYEE VENDOR	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$9.86
					\$271.04
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$20.92
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$899.94
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$25.33
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$36.99
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$95.29

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222424	06/10/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$56.65
222424	06/10/2013	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$186.55
					\$1,321.67
222427	06/10/2013	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$5.52
222427	06/10/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$64.32
222427	06/10/2013	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$49.14
222427	06/10/2013	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$8.04
					\$127.02
222428	06/10/2013	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$174.72
					\$174.72
222429	06/10/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$318.49
					\$318.49
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$93.70
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.015.0000	TMH OTHER TRANS SERVICES - NSD	\$30.93
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$259.25
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$93.33
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$259.25
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$404.43
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$217.77
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$373.32
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$279.99
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$622.20
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$43.92
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$279.99
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$217.77
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$622.20
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$279.99
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$279.99
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$279.99
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$259.25
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	906.271.00331.011.0000	BUS PERMITS - BRW	\$171.84

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222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	960.251.00331.005.0000	STUDENT TRANSPORTATION	\$1,045.48
222431	06/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	960.251.00331.006.0000	STUDENT TRANSPORTATION-MERRYWOOD	\$334.71
					\$6,449.30
222432	06/10/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$140.00
					\$140.00
222433	06/10/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$300.00
					\$300.00
222434	06/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$144.16
					\$144.16
222436	06/10/2013	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$71.00
222436	06/10/2013	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$72.78
222436	06/10/2013	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$72.40
222436	06/10/2013	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$73.26
					\$289.44
222438	06/10/2013	SC STATE MUSEUM	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$608.00
					\$608.00
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$37.82
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$125.35
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$147.15
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$149.88
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$299.75
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$30.19
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$218.00
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$30.19
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$32.26
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$45.45
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$48.61
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$87.20
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$38.04
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$119.90
222439	06/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$299.77
					\$1,709.56
222440	06/10/2013	SCM	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$365.44
					\$365.44
222442	06/10/2013	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$216.81
					\$216.81

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Check #	Date	Payee	Account	Description	Amount
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.00
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$551.20
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.50
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.74
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$86.45
222443	06/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$532.54
					\$1,267.43
222444	06/10/2013	SPRUCE POINT INN	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$267.94
					\$267.94
222445	06/10/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$19.04
222445	06/10/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$21.99
222445	06/10/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$41.59
222445	06/10/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$41.19
					\$123.81
222446	06/10/2013	THE MUSEUM	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$250.00
					\$250.00
222447	06/10/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$45.73
222447	06/10/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$43.04
222447	06/10/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$48.42
					\$137.19
222450	06/10/2013	UPCOUNTRY HISTORY MUSEUM	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$500.00
					\$500.00
222451	06/10/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$123.36
222451	06/10/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$22.08
222451	06/10/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$104.64
222451	06/10/2013	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$53.28
					\$303.36
222452	06/10/2013	WESTERN MARYLAND INTERPRETIVE ASSOC	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$120.00
					\$120.00
222455	06/10/2013	Employee Vendor	100.122.00410.016.0000	TMH SUPPLIES-WESTVIEW	\$197.41
					\$197.41

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Check #	Date	Payee	Account	Description	Amount
222456	06/10/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$101.23
222456	06/10/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$392.80
222456	06/10/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$17.69
222456	06/10/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$395.00
					\$906.72
222457	06/10/2013	WOODROW WILSON PRESENDENTIAL LIBRARY	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$224.00
					\$224.00
222460	06/11/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
222464	06/11/2013	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$7.20
222464	06/11/2013	Employee Vendor	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$101.12
					\$108.32
222465	06/11/2013	BOOKSOURCE	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$6,787.34
					\$6,787.34
222466	06/11/2013	Employee Vendor	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$48.34
222466	06/11/2013	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$52.76
					\$101.10
222471	06/11/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,311.68
					\$2,311.68
222473	06/11/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$17,451.21
					\$17,451.21
222482	06/11/2013	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$2,003.93
					\$2,003.93
222483	06/11/2013	FOLLETT SOFTWARE COMPANY	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$408.21
222483	06/11/2013	FOLLETT SOFTWARE COMPANY	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$1,742.77
					\$2,150.98
222490	06/11/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$3,250.00
222490	06/11/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$3,250.00
					\$6,500.00
222491	06/11/2013	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$262.55
					\$262.55

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222494	06/11/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$445.15
222494	06/11/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$89.03
					\$534.18
222498	06/11/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$14.11
222498	06/11/2013	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$13.87
222498	06/11/2013	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$97.41
222498	06/11/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$64.26
					\$189.65
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$52.98
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$65.51
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00110.001.0000	REGULAR SALARIES	\$13.76
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$38.12
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$13.76
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$18.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$21.19
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$41.20
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
222505	06/11/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$0.00
					\$264.52
222512	06/11/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$500.00
					\$500.00
222523	06/11/2013	Employee Vendor	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$21.19



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222523	06/11/2013	Employee Vendor	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$76.31
222523	06/11/2013	Employee Vendor	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$23.98
222523	06/11/2013	Employee Vendor	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$16.14
					\$137.62
222527	06/11/2013	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$49.81
222527	06/11/2013	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$52.74
222527	06/11/2013	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$58.60
222527	06/11/2013	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$64.46
					\$225.61
222535	06/11/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$137.28
					\$137.28
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$208.00
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$35.87
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$46.00
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$19.90
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$13.72
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$10.32
222542	06/11/2013	WOODFIELDS ELEMENTARY SCHOOL	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$23.00
					\$356.81
222543	06/12/2013	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$13,995.72
					\$13,995.72
222544	06/12/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$103.91
					\$103.91
222547	06/12/2013	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$237.45
					\$237.45
222548	06/12/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.67
					\$129.67
222549	06/12/2013	BEHAVIOR ANALYSTS	100.121.00410.012.0000	EMH SUPPLIES - ISC	\$159.45
					\$159.45
222550	06/12/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$922.20
					\$922.20
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.14

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Check #	Date	Payee	Account	Description	Amount
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.28
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.54
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.44
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.28
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.14
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.14
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.92
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.14
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.14
222551	06/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.44
					\$251.60
222553	06/12/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$20.30
222553	06/12/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$135.36
					\$155.66
222554	06/12/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$609.50
222554	06/12/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$60.13
222554	06/12/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$49.16
					\$718.79
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	(\$0.79)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	(\$78.72)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$0.39
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.04
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.39
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.20
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05

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Check #	Date	Payee	Account	Description	Amount
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.04
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.37
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.19
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.41
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.55
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.04
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.30
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.20
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.22
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.18
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.25
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.28
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.18
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.29
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.20
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$0.19



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Check #	Date	Payee	Account	Description	Amount
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.37
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.19
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.41
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.55
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.29
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.30
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.20
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.22
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.18
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.25
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.28
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.18
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.19
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.20
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.18
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.19
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.22
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.45

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Check #	Date	Payee	Account	Description	Amount
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.23
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.28
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.55
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.37
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.33
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.21
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.22
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.33
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$78.72)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$40.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$73.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$38.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$81.96)

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222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$110.94)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$58.47)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$59.97)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$39.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$43.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$36.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$49.47)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$55.47)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$35.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$38.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$39.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$36.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$37.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$44.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$89.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$45.95)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$55.47)

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222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$110.28)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$73.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.25)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$65.97)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$42.48)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$44.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$65.97)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$8.00)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$40.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.75)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$73.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$38.98)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$81.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$110.94)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$35.98)





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222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$73.96)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.08)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$65.97)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.08)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.08)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$42.48)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$65.97)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.08)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.79)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.74)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.82)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$1.11)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.36)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.60)

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Check #	Date	Payee	Account	Description	Amount
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.40)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.40)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.44)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.37)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.49)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.55)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.46)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.39)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.09)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.37)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.38)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.45)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.90)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.45)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.55)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$1.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.74)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.66)



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222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.40)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.44)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.37)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.49)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.90)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.46)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.39)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.74)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.09)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.37)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.38)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.45)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.42)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.45)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.55)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$1.10)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$15.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	(\$0.66)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$15.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN	
				MEDIA LIBRARY BOOKS AND	\$15.99

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Check #	Date	Payee	Account	Description	Amount
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.66)
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$221.88
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$157.43
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$81.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$89.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$163.92
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.00
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$116.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$84.95
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$55.69
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$147.92
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$71.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$79.96

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				MATERIALS PIN	
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$79.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$73.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$87.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$98.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$110.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$91.90
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$119.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$131.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$73.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$89.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$179.92
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$131.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$110.94
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$220.56
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$147.92
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$75.96
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$21.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.49
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$55.47

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222557	06/12/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.04
					\$136.93
222559	06/12/2013	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$9,415.19
					\$9,415.19
222560	06/12/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$566.94
222560	06/12/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$201.27
222560	06/12/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$379.92
222560	06/12/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$234.83
222560	06/12/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$111.88
222560	06/12/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$329.10
					\$1,823.94
222561	06/12/2013	CHAIRSLIPPERS.COM	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$2,549.59
					\$2,549.59
222562	06/12/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$212.88
					\$212.88
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$35.27
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$724.34
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$313.75
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$36.34
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERTV OTHER OBJECTS ECC	\$129.63
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$8.85
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$62.29
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERTV OTHER OBJECTS ECC	\$513.63
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.111.00410.013.9000	KINDERGARTEN SUPPLIES- ECC	\$16.05
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERTV OTHER OBJECTS ECC	\$198.75
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$165.25
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$48.60
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERTV OTHER OBJECTS ECC	\$125.00
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$359.49
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$39.80
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$27.00
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$208.94
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.111.00410.013.9000	KINDERGARTEN SUPPLIES- ECC	\$154.35
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$69.72
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.111.00410.013.9000	KINDERGARTEN SUPPLIES- ECC	\$117.15
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERTV	\$45.93



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				OTHER OBJECTS ECC	
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$71.70
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$108.63
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$254.93
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$24.54
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$134.32
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$402.40
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$48.02
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$65.97
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$38.45
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$23.50
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$16.92
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.111.00410.013.9000	KINDERGARTEN SUPPLIES- ECC	\$2,077.00
222568	06/12/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$46.53
					\$6,713.04
222569	06/12/2013	EMERALD WELDING INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$81.20
222569	06/12/2013	EMERALD WELDING INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$125.00
					\$206.20
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$20.52
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$14.49
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$15.57
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$15.57
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$15.34
222570	06/12/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$43.47
					\$124.96
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$271.99
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$49.55
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$83.29
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$305.36
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$79.02)
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$805.17
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.52
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$258.93
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.67
222574	06/12/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$99.96
					\$1,848.42

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Check #	Date	Payee	Account	Description	Amount
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$354.62
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$354.62
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$354.62
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,691.48
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,691.48
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$50.40
222575	06/12/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,287.60
					\$6,784.82
222580	06/12/2013	LEARNING PROPS LLC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$271.78
222580	06/12/2013	LEARNING PROPS LLC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$73.83
					\$345.61
222581	06/12/2013	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.012.0000	HH SUPPLIES ISC	\$128.14
					\$128.14
222583	06/12/2013	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$113.13
222583	06/12/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.16
					\$141.29
222585	06/12/2013	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$350.48
					\$350.48
222588	06/12/2013	N.W. WHITE & CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$323.51
					\$323.51
222589	06/12/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222589	06/12/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222589	06/12/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$595.00
					\$595.00
222590	06/12/2013	PEARSON VUE	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$450.00
					\$450.00
222592	06/12/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$21.44
222592	06/12/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$24.12
222592	06/12/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$1.34
222592	06/12/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$25.46
222592	06/12/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$28.14
					\$100.50
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$15.97
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$15.97
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$15.97

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Check #	Date	Payee	Account	Description	Amount
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$15.97
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$15.97
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$15.96
222593	06/12/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$15.96
					\$239.45
222595	06/12/2013	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,140.05
					\$4,140.05
222596	06/12/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.11)
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$18.56
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$26.95
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$35.86
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$20.96
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$42.98
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$33.22
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$27.11
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$46.50
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$56.79
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$27.04
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$58.79
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$63.10
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS	\$63.66

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222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	- WST SALES TAX ON ADULT MEALS	\$77.48
222596	06/12/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	- GHS SALES TAX ON ADULT MEALS - GEN	\$23.16
					\$622.05
222597	06/12/2013	SCDE.....	332.000.40200.000.0000	ACCOUNTS PAYABLE	\$3,796.37
					\$3,796.37
222598	06/12/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$369.67
					\$369.67
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$40.80
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$28.80
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$45.60
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$43.20
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$2.40
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$48.00
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$52.80
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$43.20
222599	06/12/2013	Employee Vendor	100.221.00332.019.0190	INSTR IMPROV TRAVEL GEC	\$31.20
					\$336.00
222603	06/12/2013	UNITED CHEMICAL & SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$200.50
					\$200.50
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$325.83
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$74.42
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$300.29
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$113.92
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$222.40
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$36.63
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$79.00
222605	06/12/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$454.50
					\$1,606.99
222606	06/12/2013	ALLEGRA PRINT & IMAGING_219900	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,280.75
					\$1,280.75
222607	06/12/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$105.58
222607	06/12/2013	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$170.66
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$185.50
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.21
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$374.60
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$76.53
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.32

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222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.22
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.89
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$104.68
222607	06/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$159.37
					<u>\$1,218.56</u>
222609	06/12/2013	COLONIAL WILLIAMSBURG HOTELS	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$5,058.75
					<u>\$5,058.75</u>
222611	06/12/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$518.40
					<u>\$518.40</u>
222613	06/12/2013	HAMPTON INN	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$1,953.28
					<u>\$1,953.28</u>
222614	06/12/2013	HISTORIC AUGUSTA, INC.	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$108.00
					<u>\$108.00</u>
222615	06/12/2013	JAMESON SUITES	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$812.00
					<u>\$812.00</u>
222616	06/12/2013	JEAN'S TOURS & CHARTERS	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$6,846.10
					<u>\$6,846.10</u>
222619	06/12/2013	MOUNT VERNON LADIES' ASSOC.	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$494.00
					<u>\$494.00</u>
222621	06/12/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.204.0000	SUPPLIES LR - DIS	\$110.22
					<u>\$110.22</u>
222622	06/12/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.90
222622	06/12/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.22
222622	06/12/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.43
222622	06/12/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$812.90
					<u>\$896.45</u>
222623	06/12/2013	ROSE HILL PLANTATION	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$170.00
					<u>\$170.00</u>
222624	06/12/2013	SC DEPT OF ARCHIVES & HISTORY	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$425.00
					<u>\$425.00</u>
222625	06/12/2013	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,600.26
					<u>\$1,600.26</u>
222626	06/12/2013	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$173.56
					<u>\$173.56</u>

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222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$10.68
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$2.81
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$12.16
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$10.44
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$8.16
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$7.50
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$5.24
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$7.01
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$8.46
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$3.42
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$34.12
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$16.14
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$5.79
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$43.11
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$3.35
222627	06/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$148.72
222627	06/12/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$13.12
					<u>\$340.23</u>
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.56
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$45.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$13.20
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$38.73
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.50

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222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.66
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$99.84
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$43.41
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$6.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$2.16
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$2.16
222628	06/12/2013	SC DEPT REVENUE & TAXATION	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$30.96
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.40
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.15
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.56
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.20
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$8.26
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$18.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1.67
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$37.65
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1.84
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$71.82
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$13.02
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$11.88
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$3.13
222628	06/12/2013	SC DEPT REVENUE & TAXATION	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$38.72
222628	06/12/2013	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$9.46
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$140.40
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.77
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$4.78
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.37
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$9.74
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$3.94
222628	06/12/2013	SC DEPT REVENUE & TAXATION	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$13.70
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.76
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$8.64
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$1.21
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$1.57
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.161.00311.002.0000	AUTISM INSTRUCTIONAL SERVICES RIC	\$48.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$48.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.161.00311.008.0000	AUTISM INSTRUCTIONAL	\$48.00

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				SERVICES PIN	
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$5.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.78
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.31
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.12
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$2.04
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$1.92
222628	06/12/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$1.38
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.77
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.02
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.01
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$456.00
				PURCHASES BO	
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.224.00690.009.9000	INSTR IMPROV INSERT OTHER OBJECTS HOD	\$34.13
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$13.16
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERT OTHER OBJECTS WST	\$18.90
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$0.01
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$4.07
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$7.11
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$7.11
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$2.66
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$5.94
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$4.64
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$3.71
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$4.05
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$41.25
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$16.83
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$23.87
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$18.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$16.28
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF	\$4.64



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222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$4.75
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$4.25
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$6.12
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$6.14
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$7.11
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$4.25
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$3.24
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$16.28
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$17.25
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$7.11
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$6.21
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$8.14
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$18.63
222628	06/12/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$7.42
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.40
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1.74
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2.94
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$8.10
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$10.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$10.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$10.50
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$59.10
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$127.19
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$47.99
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$231.36
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$50.84)
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.84
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.40
222628	06/12/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.12

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Check #	Date	Payee	Account	Description	Amount
					\$2,491.31
222629	06/13/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
222630	06/18/2013	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$354.00
					\$354.00
222631	06/18/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$980.50
					\$980.50
222632	06/18/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$23.31
222632	06/18/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$23.28
222632	06/18/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$23.28
					\$186.27
222634	06/18/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$67.36
222634	06/18/2013	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$67.36
222634	06/18/2013	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$67.37
					\$202.09
222635	06/18/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$161.70
					\$161.70
222637	06/18/2013	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$220.00
					\$220.00
222638	06/18/2013	CHARTWELLS	385.215.00410.012.0000	EXCEPTIONAL PROGRAM SUPPLIES ISC	\$200.00
					\$200.00
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$23,305.01
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$22,212.19
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$31,301.60
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$34,971.58
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$26,750.29
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$23,492.70
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$12,087.66
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$37,222.66
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$17,319.38
222639	06/18/2013	CHARTWELLS SCHOOL DINING	600.256.00390.013.0000	CONTRACT SERVICES LR -	\$3,945.12

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		SERVICES_258876		ECC	
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$24,264.72
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$28,487.12
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$24,058.19
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$55,067.58
222639	06/18/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,292.25)
					\$361,193.55
222640	06/18/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$121.90
					\$121.90
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$367.87
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$196.45
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,141.01
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$273.82
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$71.77
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.48
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.39
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.84
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,536.45
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$59.97
222641	06/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,682.65
					\$12,364.70
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$10.24
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$19.71
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$197.55
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$23.06
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$22.72
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$2.89
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$4.15
222642	06/18/2013	DECKER, INC.	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$1.40
					\$281.72
222643	06/18/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$804.31
222643	06/18/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.39
222643	06/18/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.30
222643	06/18/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$710.12
					\$1,602.12

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Check #	Date	Payee	Account	Description	Amount
222645	06/18/2013	DSCS HOLDINGS LLC	385.127.00399.012.0000	LD MISC PURCH SERV ISC	\$308.26
					<u>\$308.26</u>
222646	06/18/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$11.87
222646	06/18/2013	EARLY CHILDHOOD CENTER	100.111.00410.013.9000	KINDERGARTEN SUPPLIES-ECC	\$1,675.00
222646	06/18/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$235.09
222646	06/18/2013	EARLY CHILDHOOD CENTER	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$111.07
					<u>\$2,033.03</u>
222647	06/18/2013	EDUCATION INC.	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$150.00
222647	06/18/2013	EDUCATION INC.	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$120.00
					<u>\$270.00</u>
222648	06/18/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,968.00
					<u>\$2,968.00</u>
222649	06/18/2013	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.01
222649	06/18/2013	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$411.79
					<u>\$455.80</u>
222650	06/18/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$134.81
222650	06/18/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$134.81
					<u>\$269.62</u>
222651	06/18/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$136.05
					<u>\$136.05</u>
222653	06/18/2013	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL BRW	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL ECC	\$12.20
222653	06/18/2013	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$12.20
222653	06/18/2013	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$12.21
222653	06/18/2013	Employee Vendor	100.213.00332.017.0020	PT HEALTH SERVICES TRAVEL - GHS	\$12.21
					<u>\$122.08</u>
222654	06/18/2013	GOPHER SPORT	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$0.00
222654	06/18/2013	GOPHER SPORT	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$81.78
222654	06/18/2013	GOPHER SPORT	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$340.29
					<u>\$422.07</u>
222656	06/18/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$752.08
222656	06/18/2013	GREENWOOD SCHOOL	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$1,128.12

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		DISTRICT			\$1,880.20
222660	06/18/2013	IDEA EXPRESS GROUP INC.	100.113.00410.015.9000	MIDDLE	\$245.28
					\$245.28
222663	06/18/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$330.27
222663	06/18/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$486.31
222663	06/18/2013	Employee Vendor	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$46.21
					\$862.79
222664	06/18/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$49.80
222664	06/18/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$5.84
222664	06/18/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$32.12
222664	06/18/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$166.00
					\$253.76
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$66.78
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$36.05
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$135.70
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$537.50
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$0.00
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$0.00
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$0.00
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$141.60
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$270.00
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	804.113.00410.001.0000	SUPPLIES	\$514.11
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	804.113.00410.001.0000	SUPPLIES	\$143.08
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	804.113.00410.001.0000	SUPPLIES	\$84.06
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	804.113.00410.001.0000	SUPPLIES	\$214.69
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	804.113.00410.001.0000	SUPPLIES	\$652.96
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$721.50
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	(\$974.35)
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$149.95
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	378.224.00410.014.0000	SUPPLIES	\$1,339.73
222665	06/18/2013	MCCASLAN'S BOOK STORE INC	378.224.00410.017.0000	SUPPLIES	\$1,400.39
					\$5,433.75
222667	06/18/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$129.95
222667	06/18/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$129.95
					\$259.90

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222668	06/18/2013	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$65.38
222668	06/18/2013	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$60.71
222668	06/18/2013	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$37.36
					\$163.45
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.002.0000	PSYC SERV TECH/ SOFTWARE SUP - RICE	\$39.12
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$78.32
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.017.0000	PSYC SERV TECH/SOFTWARE SUP GHS	\$39.12
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$141.43
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$17.11
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$2.85
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$10.59
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$79.48
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$2.85
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$236.63
222669	06/18/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$5.70
					\$653.20
222670	06/18/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$88.34
222670	06/18/2013	OFFICEMAX, INC.	901.224.00399.201.0000	MISC PURCH SERVICES	\$423.99
222670	06/18/2013	OFFICEMAX, INC.	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$75.24
222670	06/18/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$60.92
222670	06/18/2013	OFFICEMAX, INC.	358.224.00410.201.0000	SUPPLIES	\$15.67
222670	06/18/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.58
					\$688.74
222671	06/18/2013	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$116.82
					\$116.82
222672	06/18/2013	PEARSON EDUCATION, INC.	358.224.00410.201.0000	SUPPLIES	\$179.18
					\$179.18
222673	06/18/2013	PIEDMONT COCA-COLA BOTTLING	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$803.00
					\$803.00
222674	06/18/2013	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$59.80
222674	06/18/2013	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$50.10
					\$109.90
222675	06/18/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,168.00
222675	06/18/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,168.00
222675	06/18/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$473.68
222675	06/18/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$473.66
222675	06/18/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$473.66
					\$3,757.00

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222676	06/18/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
222676	06/18/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.24
222676	06/18/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.24
222676	06/18/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.70
222676	06/18/2013	PYRAMID SCHOOL PRODUCTS	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$218.40
					\$653.58
222677	06/18/2013	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$10.59
222677	06/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.55
222677	06/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.43
222677	06/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.35
					\$123.92
222678	06/18/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$984.62
					\$984.62
222679	06/18/2013	SC DHEC OFFICE OF SW RED. & RECYCLING	909.000.47400.000.0000	REVENUE COLLECTED IN ADVANCE	\$1,000.00
					\$1,000.00
222680	06/18/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$240.00
					\$240.00
222682	06/18/2013	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$20,571.00
					\$20,571.00
222683	06/18/2013	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$117.32
222683	06/18/2013	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.51
					\$182.83
222687	06/18/2013	TRAYCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$245.11
					\$245.11
222689	06/18/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$909.67
					\$909.67
222690	06/18/2013	WOODFIELDS ELEMENTARY SCHOOL	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$355.00
222690	06/18/2013	WOODFIELDS ELEMENTARY SCHOOL	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$50.00
					\$405.00
222692	06/18/2013	BLUE MARLIN SIGNATURE CATERING	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$393.65
					\$393.65
222693	06/18/2013	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR	\$21.40

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222693	06/18/2013	EMPLOYEE VENDOR	210.223.00332.204.0000	SUPPLIES BO TAHL SUPERV SPEC PROG TRAVEL BO	\$116.64  \$138.04
222696	06/19/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$302.65  \$302.65
222698	06/19/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$311.64
222698	06/19/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
222698	06/19/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
222698	06/19/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$184.44  \$496.08
222699	06/19/2013	CAPRI'S ITALIAN	901.224.00399.201.0000	MISC PURCH SERVICES	\$162.91  \$162.91
222701	06/19/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$300.46
222701	06/19/2013	CDW GOVERNMENT INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$200.04
222701	06/19/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,981.44
222701	06/19/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$420.00
222701	06/19/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$7,461.08
222701	06/19/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$0.00   \$10,363.02
222702	06/19/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$284.70
222702	06/19/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.62
222702	06/19/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.90
222702	06/19/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.32
222702	06/19/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$793.67
222702	06/19/2013	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$282.57
222702	06/19/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$216.14  \$2,160.92
222703	06/19/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00399.201.0000	MISC PURCH SERVICES	\$1,196.24  \$1,196.24
222706	06/19/2013	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,500.00
222706	06/19/2013	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,500.00



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222706	06/19/2013	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$525.00
222706	06/19/2013	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$500.00
					\$6,025.00
222707	06/19/2013	DDP TECH GRP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$2,328.01
222707	06/19/2013	DDP TECH GRP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$728.77
222707	06/19/2013	DDP TECH GRP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$404.87
222707	06/19/2013	DDP TECH GRP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$495.97
222707	06/19/2013	DDP TECH GRP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$197.38
					\$4,155.00
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,183.65
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,718.64
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$933.53
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,367.49
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$170.96
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,844.52
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$246.63
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.08
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$229.45
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
222709	06/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$704.80
222709	06/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
222709	06/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,859.26
222709	06/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$522.37
222709	06/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,234.41
					\$34,186.73
222710	06/19/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$434.58
222710	06/19/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$137.79
222710	06/19/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$234.64
222710	06/19/2013	EMERALD HIGH SCHOOL	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$217.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$230.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$207.06
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$158.40
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$900.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$450.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$600.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$450.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,665.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$84.79
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$243.99
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$93.09
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$272.15

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222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$110.23
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$547.98
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$460.00
222710	06/19/2013	EMERALD HIGH SCHOOL	100.222.00410.014.9000	MEDIA SUPPLIES EMD	\$269.23
222710	06/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$362.51
					\$8,128.44
222711	06/19/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$19,834.90
					\$19,834.90
222712	06/19/2013	FRED J. MILLER, INC.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$228.57
					\$228.57
222713	06/19/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,269.05
					\$1,269.05
222714	06/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$165.00
222714	06/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$5.23
					\$170.23
222716	06/19/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$849.00
					\$849.00
222717	06/19/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,212.04
					\$2,212.04
222720	06/19/2013	HODGES ELEMENTARY SCHOOL	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$25.83
222720	06/19/2013	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$51.32
222720	06/19/2013	HODGES ELEMENTARY SCHOOL	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$69.58
					\$146.73
222722	06/19/2013	ISTE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$207.00
222722	06/19/2013	ISTE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$207.00
					\$414.00
222723	06/19/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$269.90
222723	06/19/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$59.00
222723	06/19/2013	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSERV/STAFF SUPPLIES INSTR	\$33.93
					\$362.83
222724	06/19/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$4,000.00
222724	06/19/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE -	\$238.08

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				HOD	\$4,238.08
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$101.41
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$101.37
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$132.00
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$132.00
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$132.00
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$521.40
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$677.60
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$582.56
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$268.13
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$84.15
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$128.70
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$29.15
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$71.17
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$142.34
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$132.00
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$446.88
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$682.00
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$84.15
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$35.58
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$213.51
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$71.17
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$71.17
222726	06/19/2013	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$57.75
					\$6,013.26
222728	06/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$150.00
222729	06/19/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,698.12
					\$1,698.12
222730	06/19/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$812.13
222730	06/19/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$812.12
222730	06/19/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$444.68
222730	06/19/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$444.66
222730	06/19/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$444.66

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					\$2,958.25
222731	06/19/2013	SCDE	299.213.00395.204.0000	HEALTH OTHER PURCHASED SERVICES DISTRICT WIDE	\$1,342.00
					\$1,342.00
222732	06/19/2013	SCHOOL MATE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$178.75
222732	06/19/2013	SCHOOL MATE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$15.15
222732	06/19/2013	SCHOOL MATE	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$446.85
					\$640.75
222733	06/19/2013	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$33,762.00
222733	06/19/2013	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$800.00
222733	06/19/2013	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$450.00
222733	06/19/2013	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$500.00
222733	06/19/2013	SCHOOLWIRES INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$500.00
					\$36,012.00
222734	06/19/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$397.95
222734	06/19/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$249.66
222734	06/19/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,088.93
222734	06/19/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$373.15
					\$6,109.69
222735	06/19/2013	Employee Vendor	100.127.00410.010.0000	LD SUPPLIES WFD	\$200.00
					\$200.00
222737	06/19/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.016.0000	STUDENT TRANSPORTATION LD WST	\$150.00
222737	06/19/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$60.00
					\$210.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.002.0000	DATA PROCESSING SERVICES - RICE	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.003.0000	DATA PROCESSING SERVICES - LAK	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.004.0000	DATA PROCESSING SERVICES - SPR	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.005.0000	DATA PROCESSING SERVICES - MAT	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.006.0000	DATA PROCESSING SERVICES - MER	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.008.0000	DATA PROCESSING SERVICES - PIN	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.009.0000	DATA PROCESSING SERVICES - HOD	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.010.0000	DATA PROCESSING	\$325.00

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222740	06/19/2013	TES SOFTWARE INC	100.266.00316.011.0000	SERVICES - WFD DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.013.0000	SERVICES - BRW DATA PROCESSING	\$325.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.014.0000	SERVICES - ECC DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.015.0000	SERVICES - EMD DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.016.0000	SERVICES - NSD DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.017.0000	SERVICES - WST DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.019.0000	SERVICES - GHS DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	100.266.00316.204.0000	SERVICES - GEN DATA PROCESSING	\$475.00
222740	06/19/2013	TES SOFTWARE INC	190.266.00316.018.0000	SERVICES BO DATA PROCESSING	\$475.00
					\$6,725.00
222741	06/19/2013	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$42.67
222741	06/19/2013	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$106.09
					\$148.76
222743	06/19/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$16.43
222743	06/19/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$50.29
222743	06/19/2013	WESTVIEW MIDDLE SCHOOL	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$92.00
222743	06/19/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$1,120.04
					\$1,278.76
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$43.52
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$31.55
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$5.43
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$16.32
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$40.25
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$10.88
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$21.35
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$16.32
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$27.20
222745	06/20/2013	ALLISONS MONTESSORI	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$4.36
					\$217.18
222747	06/20/2013	CABLE AD CONCEPTS, SE	290.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,970.00

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					\$1,970.00
222748	06/20/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$900.00
222748	06/20/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	SUPPLIES-WESTVIEW DATA PROCESSING SERV	\$667.65
222748	06/20/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV	\$530.00
					\$2,097.65
222749	06/20/2013	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - RIC	\$3,752.01
222749	06/20/2013	CITY OF GREENWOOD_261900	100.258.00395.005.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - MAT	\$4,783.27
222749	06/20/2013	CITY OF GREENWOOD_261900	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - ECC	\$3,720.26
222749	06/20/2013	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$7,472.26
222749	06/20/2013	CITY OF GREENWOOD_261900	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$4,216.03
					\$23,943.83
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$560.08
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$170.17
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$827.34
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,731.54
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$51.54
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$122.96
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$366.34
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$296.48
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$562.00
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$119.22
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$2,127.29
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$163.81
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$20.72
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$393.28
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$35.99

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		WORKS			
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$48.52
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$166.61
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,127.62
222750	06/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,166.85
					\$16,058.36
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$900.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$140.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$44.48
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$50.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$700.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$500.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$14.79
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$51.89
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$30.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$75.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$262.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$70.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$174.16
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$14.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$55.68
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$25.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$125.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.38
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$700.00
222751	06/20/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$85.00
					\$5,276.38
222753	06/20/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$8.54
222753	06/20/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.70
222753	06/20/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
222753	06/20/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.04
222753	06/20/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$25.54





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					\$467.24
222754	06/20/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$95.65
222754	06/20/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$108.40
222754	06/20/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$16.20
222754	06/20/2013	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$92.47
222754	06/20/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$43.85
222754	06/20/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$32.86
					<u>\$389.43</u>
222755	06/20/2013	GOPHER SPORT	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$841.23
					<u>\$841.23</u>
222759	06/20/2013	LAKESHORE LEARNING MATERIALS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$446.49
222759	06/20/2013	LAKESHORE LEARNING MATERIALS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,027.29
					<u>\$1,473.78</u>
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$387.47
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$76.37
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$86.57
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$50.36
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$93.71
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$53.42
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$47.18
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$0.00
222761	06/20/2013	NASCO	100.113.00410.015.9000	MIDDLE	\$33.02
					<u>\$828.10</u>
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$175.38
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$275.28
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$175.38
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$275.28
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$275.28
222762	06/20/2013	NCS PEARSON, INC.	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$175.38
					<u>\$1,351.98</u>
222763	06/20/2013	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$680.41
					<u>\$680.41</u>
222764	06/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.48
222764	06/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$53.17
222764	06/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.15
222764	06/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.05
					<u>\$145.85</u>
222765	06/20/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$267.11
222765	06/20/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$635.58
222765	06/20/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$338.57
222765	06/20/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
222765	06/20/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$55.80
222765	06/20/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$95.50

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222765	06/20/2013	QUILL	100.233.00410.010.9000	SUPPLIES-WOODFIELDS SCH ADMIN SUPPLIES WFD	\$0.00 \$1,392.56
222766	06/20/2013	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$431.85
222766	06/20/2013	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$209.25 \$641.10
222767	06/20/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$3,968.10 \$3,968.10
222768	06/20/2013	STATE INDUSTRIAL PRODUCTS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$203.52 \$203.52
222839	06/25/2013	ACADEMIC ASSISTANTS PLUS, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$1,588.16 \$1,588.16
222840	06/25/2013	ALLEGRA PRINT & IMAGING_219900	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$1,284.53 \$1,284.53
222841	06/25/2013	AMSAN	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$1,743.65 \$1,743.65
222844	06/25/2013	ATTAWAY INC	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$222.60
222844	06/25/2013	ATTAWAY INC	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$233.20
222844	06/25/2013	ATTAWAY INC	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$226.37
222844	06/25/2013	ATTAWAY INC	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$125.85
222844	06/25/2013	ATTAWAY INC	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$125.84 \$933.86
222847	06/25/2013	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$371.00 \$371.00
222848	06/25/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.84
222848	06/25/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.46
222848	06/25/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$85.47
222848	06/25/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.70 \$988.47
222850	06/25/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00399.201.0000	MISC PURCH SERVICES	\$379.69 \$379.69
222852	06/25/2013	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$1,010.43

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Check #	Date	Payee	Account	Description	Amount
		WORKS		SERVICES LAK	
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,167.12
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,627.26
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$254.32
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$188.01
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$287.33
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$711.13
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$35.21
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$55.88
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$626.85
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$121.47
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,164.85
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$540.03
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,398.74
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.48
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$50.37
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,976.24
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$68.68
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,429.96
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$48.69
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$56.77
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,362.09
222852	06/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$80.65
					\$36,273.56
222853	06/25/2013	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$1,625.00
					\$1,625.00
222854	06/25/2013	CORE ESSENTIALS	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$195.00
					\$195.00
222857	06/25/2013	DELL MARKETING LP	100.112.00445.005.9000	TECHNOLOGY AND	\$25.43

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Check #	Date	Payee	Account	Description	Amount
222857	06/25/2013	DELL MARKETING LP	100.112.00445.005.9000	SOFTWARE SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$944.79
					\$970.22
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,391.90
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,712.70
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$188.78
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$91.50
222860	06/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$112.47
					\$3,677.94
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.139.00410.013.9000	EC SUPPLIES ECC	\$60.00
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.139.00410.013.9000	EC SUPPLIES ECC	\$34.50
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.139.00410.013.9000	EC SUPPLIES ECC	\$34.50
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.139.00410.013.9000	EC SUPPLIES ECC	\$34.50
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.139.00410.013.9000	EC SUPPLIES ECC	\$34.50
222861	06/25/2013	EARLY CHILDHOOD CENTER	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$270.00
					\$468.00
222863	06/25/2013	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$180.00
					\$180.00
222866	06/25/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$262.68
					\$262.68
222868	06/25/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$114.70
					\$114.70
222869	06/25/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$46.92
222869	06/25/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$77.90
					\$124.82
222870	06/25/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$12,084.00
222870	06/25/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.86
222870	06/25/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$106.25
222870	06/25/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$111.72
					\$12,313.83
222871	06/25/2013	Employee Vendor	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$68.05
222871	06/25/2013	Employee Vendor	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$213.11
					\$281.16
222872	06/25/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES	\$1,242.74

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Check #	Date	Payee	Account	Description	Amount
				INSTR	\$1,242.74
222873	06/25/2013	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$326.00
					\$326.00
222875	06/25/2013	LAURENS COUNTY SCHOOL DIST #56	100.412.00720.204.2000	TRANSFER	\$777.87
					\$777.87
222876	06/25/2013	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$114.16
					\$114.16
222877	06/25/2013	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$860.64
					\$860.64
222880	06/25/2013	OCONEE SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$1,631.29
					\$1,631.29
222881	06/25/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$971.28
					\$971.28
222882	06/25/2013	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$2,040.50
222882	06/25/2013	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$2,040.50
222882	06/25/2013	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$612.95
222882	06/25/2013	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$858.60
					\$5,552.55
222885	06/25/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$52.86
222885	06/25/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$52.85
					\$105.71
222886	06/25/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$501.60
					\$501.60
222887	06/25/2013	TRAYCO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$167.59
222887	06/25/2013	TRAYCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$167.58
					\$335.17
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$91.83
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$77.37
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.81
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.19
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$88.35
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$167.99

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Check #	Date	Payee	Account	Description	Amount
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$85.87
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$88.22
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$154.38
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$77.85
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$141.32
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$463.34
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$154.38
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$206.51
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICION	\$641.23
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$263.55
222888	06/25/2013	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$3,369.84
222888	06/25/2013	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO VOC COMMUNICATION	\$180.21
					<u>\$6,401.24</u>
222889	06/25/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$108.90
222889	06/25/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$108.90
222889	06/25/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$163.35
222889	06/25/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$108.90
					<u>\$490.05</u>
222890	06/25/2013	WESTVIEW MIDDLE SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$291.10
					<u>\$291.10</u>
222891	06/25/2013	WHALEY FOODSERVICE REPAIRS	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$109.13
					<u>\$109.13</u>
222892	06/25/2013	XEROX CORP	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$397.50
222892	06/25/2013	XEROX CORP	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$252.28
					<u>\$649.78</u>
222893	06/25/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60

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Check #	Date	Payee	Account	Description	Amount
222893	06/25/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
222893	06/25/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
222893	06/25/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
222893	06/25/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
222893	06/25/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
222893	06/25/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
222893	06/25/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
222893	06/25/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
222893	06/25/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
222893	06/25/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG PRINTING & BINDING INSTR	\$90.00
222893	06/25/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
222893	06/25/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
222893	06/25/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$243.80
222893	06/25/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
222893	06/25/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
222893	06/25/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
222893	06/25/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
222893	06/25/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
222893	06/25/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$367.92
222893	06/25/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
222893	06/25/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
222893	06/25/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
222893	06/25/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
222893	06/25/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
222893	06/25/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$3,133.84
222893	06/25/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
222893	06/25/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					\$28,737.66
222894	06/25/2013	EMPLOYEE VENDOR	100.224.00690.205.0600	INSTR IMPROV INSERT OTHER OBJECTS HR	\$844.64
					\$844.64
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$143.60
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$35.90
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.16
222896	06/26/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$178.40
222896	06/26/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$56.61
222896	06/26/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$6.29
222896	06/26/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS	\$46.76

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Check #	Date	Payee	Account	Description	Amount
				BEYOND SCHOOL DAY SUPPLIES	
222896	06/26/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS	\$113.26
				BEYOND SCHOOL DAY SUPPLIES	
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$35.90
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$143.60
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$9.97
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$9.74
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.41
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.16
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$49.28
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$67.76
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$67.76
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$24.90
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.50
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$97.75
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$74.70
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.16
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$68.05
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$6.99
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$44.90
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$146.16
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$52.14
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$15.18
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$35.90
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$208.66
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$137.46
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$162.40
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$35.92
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$89.80
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$49.39
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$35.92
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$4.49
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$13.99
222896	06/26/2013	AMAZON	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$12.52
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.16
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$19.11
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$134.75
222896	06/26/2013	AMAZON	358.224.00410.201.0000	SUPPLIES	\$8.16
					\$2,493.62
222897	06/26/2013	AMITRACE	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$7,528.40
					\$7,528.40
222898	06/26/2013	APPERSON	100.113.00410.015.9000	MIDDLE	\$925.24
222898	06/26/2013	APPERSON	100.113.00410.015.9000	MIDDLE	\$941.73
					\$1,866.97
222901	06/26/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,675.00
					\$1,675.00
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$29.99
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$95.94



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222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES - GEN	\$39.99
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$44.97
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$239.96
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$39.98
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$59.98
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$119.96
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$79.96
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$179.91
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$131.96
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$69.98
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.95
222903	06/26/2013	CALLOWAY HOUSE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$159.99
					\$1,310.52
222904	06/26/2013	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$1,400.00
					\$1,400.00
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$201.93
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$713.85
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$530.40
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$79.50
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$313.42
222905	06/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.49
					\$1,848.59
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$14.18
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$53.88
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$27.13
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$47.91
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$72.58
222906	06/26/2013	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$87.91
					\$303.59
222909	06/26/2013	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$979.77
					\$979.77
222910	06/26/2013	ETA HAND2MIND	100.113.00410.015.9000	MIDDLE	\$216.08
222910	06/26/2013	ETA HAND2MIND	100.113.00410.015.9000	MIDDLE	\$1,844.24
					\$2,060.32
222911	06/26/2013	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$982.89
					\$982.89
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$15.34

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222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$12.51
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$5.19
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$9.99
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
222912	06/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$0.00
					\$131.67
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$629.64
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.00
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.00
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.00
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$38.93
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$4.76
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$68.14
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$40.60
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$36.20
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$80.56
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$4.83
222913	06/26/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$2.16
					\$905.82
222914	06/26/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$280.11
					\$280.11
222915	06/26/2013	GREENWOOD COOP MKTG ASSOC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$143.10
					\$143.10
222916	06/26/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$281.94
222916	06/26/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.36
222916	06/26/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$222.12
					\$563.42
222917	06/26/2013	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,178.00
					\$2,178.00

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222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.002.0000	Imprv Inst Insrv/Staff Supplies RIC	\$16.22
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.003.0000	Imprv Inst Insrv/Staff Supplies LAK	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.004.0000	Imprv Inst Insrv/Staff Supplies SPR	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.005.0000	IMPRV INST INSRV/STAFF SUPPLIES MAT	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.008.0000	IMPRV INST INSRV/STAFF SUPPLIES PIN	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.009.0000	Imprv Inst Insrv/Staff Supplies HOD	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.010.0000	Imprv Inst Insrv/Staff Supplies WFD	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.011.0000	Imprv Inst Insrv/Staff Supplies BRW	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.014.0000	Imprv Inst Insrv/Staff Supplies EMD	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.015.0000	IMPRV INST INSRV/STAFF SUPPLIES NSD	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.016.0000	Imprv Inst Insrv/Staff Supplies WST	\$16.16
222918	06/26/2013	GREENWOOD SANDWICH CO.	203.224.00410.017.0000	Imprv Inst Insrv/Staff Supplies GHS	\$16.16
					\$193.98
222919	06/26/2013	GREENWOOD SCHOOL DISTRICT	906.271.00331.011.0000	BUS PERMITS - BRW	\$133.56
					\$133.56
222920	06/26/2013	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$166.08
					\$166.08
222922	06/26/2013	HM RECEIVABLES CO II, LLC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$76.96
222922	06/26/2013	HM RECEIVABLES CO II, LLC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$85.12
					\$162.08
222925	06/26/2013	LANDER UNIVERSITY_603705	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,250.00
					\$3,250.00
222927	06/26/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
222927	06/26/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$4,300.00
					\$5,913.00
222929	06/26/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$42.77
222929	06/26/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
					\$113.81
222930	06/26/2013	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$1,000.00
					\$1,000.00
222931	06/26/2013	OLD MAIN CATERING	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$136.08
					\$136.08
222932	06/26/2013	ORANGEBURG CTY	100.412.00720.204.2000	TRANSFER	\$372.69

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		CONSOLIDATED SCH DIST 3			\$372.69
222933	06/26/2013	OVERHEAD DOOR COMPANY OF GREENVILLE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$208.50
					\$208.50
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$373.44
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$962.88
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$514.56
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$73.44
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$984.96
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$66.00
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$90.72
222935	06/26/2013	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$388.00
					\$3,454.00
222936	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$443.56
222936	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.53
222936	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$94.19
					\$555.28
222937	06/26/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$38.14
222937	06/26/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$147.76
222937	06/26/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$147.76
222937	06/26/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$147.76
222937	06/26/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$53.41
222937	06/26/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$57.21
222937	06/26/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$51.45
222937	06/26/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
222937	06/26/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$33.74
					\$677.23
222938	06/26/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$958.96
					\$958.96
222939	06/26/2013	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,073.00
					\$8,073.00
222940	06/26/2013	SCETV	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,500.00
					\$1,500.00
222941	06/26/2013	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,485.00
222941	06/26/2013	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,237.50
					\$2,722.50
222942	06/26/2013	SCHOOL SPECIALTY, INC.	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$405.94

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					\$405.94
222943	06/26/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.009.9000	OPER/MAINT SUPPLIES HOD	\$165.73
222943	06/26/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.009.9000	OPER/MAINT SUPPLIES HOD	\$133.17
					\$298.90
222944	06/26/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$498.20
222944	06/26/2013	SNEAD PAPER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.24
222944	06/26/2013	SNEAD PAPER CO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$581.60
222944	06/26/2013	SNEAD PAPER CO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$202.16
222944	06/26/2013	SNEAD PAPER CO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$515.90
					\$1,855.10
222945	06/26/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$42.84
222945	06/26/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$47.60
222945	06/26/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$21.76
					\$112.20
222947	06/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,378.00
					\$1,378.00
222949	06/26/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.68
222949	06/26/2013	WAL MART COMMUNITY	224.175.00410.005.0000	SUPPLIES	\$113.57
222949	06/26/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$173.65
222949	06/26/2013	WAL MART COMMUNITY	237.113.00410.006.0000	ELEM SUPPLIES MER	\$52.12
222949	06/26/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$107.79
222949	06/26/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$125.64
222949	06/26/2013	WAL MART COMMUNITY	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$115.25
222949	06/26/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$90.20
222949	06/26/2013	WAL MART COMMUNITY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$144.93
222949	06/26/2013	WAL MART COMMUNITY	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$152.25
222949	06/26/2013	WAL MART COMMUNITY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$105.84
222949	06/26/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$39.90
222949	06/26/2013	WAL MART COMMUNITY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$218.18
222949	06/26/2013	WAL MART COMMUNITY	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$160.69
222949	06/26/2013	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$91.74
222949	06/26/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$147.97
222949	06/26/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$41.13
222949	06/26/2013	WAL MART COMMUNITY	237.113.00410.006.0000	ELEM SUPPLIES MER	\$112.03
222949	06/26/2013	WAL MART COMMUNITY	237.113.00410.006.0000	ELEM SUPPLIES MER	\$50.50
					\$2,056.06
222951	06/26/2013	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$463.29
					\$463.29

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222952	06/26/2013	WILLIAMSBURG COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$300.00
					\$300.00
222954	06/26/2013	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$423.96
222954	06/26/2013	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.43
222954	06/26/2013	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.76
					\$486.15
222955	06/26/2013	ALL STAR CHEM DRY	100.254.00322.204.0000	OPER/MAINT CLEANING SERVICES BO	\$150.00
					\$150.00
222956	06/26/2013	BESI INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$270.08
222956	06/26/2013	BESI INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$159.14
					\$429.22
222957	06/26/2013	BOOKSOURCE	358.224.00410.201.0000	SUPPLIES	\$29.90
222957	06/26/2013	BOOKSOURCE	358.224.00410.201.0000	SUPPLIES	\$44.90
222957	06/26/2013	BOOKSOURCE	358.224.00410.201.0000	SUPPLIES	\$37.40
					\$112.20
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$2,218.94
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$303.31
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,774.08
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$702.39
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$137.80
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,321.60
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$233.20
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.16
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$570.00
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$108.12
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$200.34
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$145.00
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$200.34
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$694.84
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$127.20
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$200.34
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.00
222958	06/26/2013	BROADWAY TECHNOLOGIES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$200.34

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Check #	Date	Payee	Account	Description	Amount
222958	06/26/2013	INC BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$126.38
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$126.36
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$126.38
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$126.38
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00445.019.0000	OPER/MAINT TECHNOLOGY SUPPLIES GEC	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00445.019.0000	OPER/MAINT TECHNOLOGY SUPPLIES GEC	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00445.019.0000	OPER/MAINT TECHNOLOGY SUPPLIES GEC	\$126.35

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Check #	Date	Payee	Account	Description	Amount
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00445.019.0000	OPER/MAINT TECHNOLOGY SUPPLIES GEC	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.254.00445.019.0000	OPER/MAINT TECHNOLOGY SUPPLIES GEC	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$631.26
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$126.47
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$790.37
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$3,793.89
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$199.18
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$199.18
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$263.47
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$641.56
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$126.37
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$128.53
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$202.43
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0010	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$660.09



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Check #	Date	Payee	Account	Description	Amount
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.015.0000	SUPPLIES-BREWER MIDDLE TECHNOLOGY AND SOFTWARE	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.113.00445.016.0000	SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.014.0000	SUPPLIES-WESTVIEW TECH SUPPLIES/DIS - EMD	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.114.00445.019.9000	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.127.00445.013.0000	LD TECH & SOFTWARE SUPPLIES ECC	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$660.09
222958	06/26/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$660.09
					\$34,994.36
222959	06/26/2013	BUSINESS CARD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$50.00
222959	06/26/2013	BUSINESS CARD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$50.00
222959	06/26/2013	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$29.95
					\$129.95
222960	06/26/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$110.88
					\$110.88
222962	06/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$366.23
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$318.60
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$2,497.43
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$271.33
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$271.33
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$271.33
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$271.33
222962	06/26/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$256.92
					\$4,524.50
222963	06/26/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$88.89
222963	06/26/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$170.09
					\$258.98
222967	06/26/2013	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$103.81
					\$103.81

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Check #	Date	Payee	Account	Description	Amount
222968	06/26/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$0.00
222968	06/26/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$150.05
222968	06/26/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$165.82
222968	06/26/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$645.52
222968	06/26/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$589.06
					\$1,550.45
222970	06/26/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$180.31
					\$180.31
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$61.08
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$126.64
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$90.13
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$11.89
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$93.74
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$227.97
222972	06/26/2013	LIBRARY STORE INC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$34.50
					\$645.95
222973	06/26/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
222973	06/26/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$620.00
					\$2,233.00
222975	06/26/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.23
222975	06/26/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$192.07
222975	06/26/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.40
					\$249.70
222976	06/26/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$266.00
222976	06/26/2013	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$16.96
					\$282.96
222977	06/26/2013	MCDONALD PATRICK POSTON HEMPHILL & ROPER	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,255.00
					\$3,255.00
222980	06/26/2013	MOORESVILLE GRADED SCHOOL DISTRICT	100.224.00690.205.0600	INSTR IMPROV INSERT OTHER OBJECTS HR	\$2,550.00
					\$2,550.00
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.002.0000	Imprv Inst Insr/Staff Supplies RIC	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.003.0000	Imprv Inst Insr/Staff Supplies	\$16.97

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Check #	Date	Payee	Account	Description	Amount
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.004.0000	LAK Imprv Inst Insrv/Staff Supplies	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.005.0000	SPR IMPRV INST INSRV/STAFF	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.008.0000	SUPPLIES MAT	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.009.0000	IMPRV INST INSRV/STAFF	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.010.0000	SUPPLIES PIN	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.011.0000	Imprv Inst Insrv/Staff Supplies	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.014.0000	HOD	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.015.0000	Imprv Inst Insrv/Staff Supplies	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.016.0000	WFD	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.017.0000	BRW	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.018.0000	Imprv Inst Insrv/Staff Supplies	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.019.0000	EMD	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.020.0000	IMPRV INST INSRV/STAFF	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.021.0000	SUPPLIES NSD	\$16.97
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.022.0000	Imprv Inst Insrv/Staff Supplies	\$16.96
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.023.0000	WST	\$16.96
222982	06/26/2013	NEW YORK PIZZA & PASTA	203.224.00410.024.0000	Imprv Inst Insrv/Staff Supplies	\$16.96
				GHS	\$203.62
222983	06/26/2013	NORTHWEST EVALUATION ASSOC	338.221.00410.201.0000	AT-RISK STUDENTS	\$300.00
222983	06/26/2013	NORTHWEST EVALUATION ASSOC	338.221.00410.201.0000	AT-RISK STUDENTS	\$6,475.00
222983	06/26/2013	NORTHWEST EVALUATION ASSOC	338.221.00410.201.0000	AT-RISK STUDENTS	\$796.50
					\$7,571.50
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$201.16
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$181.16
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$334.16
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$51.00
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$253.80
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$755.48
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$896.04
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$178.04
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$285.64
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$183.44
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$296.32
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$292.08
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,007.68

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Check #	Date	Payee	Account	Description	Amount
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$389.32
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$623.98
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$294.32
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$196.16
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$181.16
222984	06/26/2013	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$424.64
					\$8,025.58
222985	06/26/2013	PIEDMONT HEALTH GROUP LLC	100.264.00314.205.0030	STAFF SERVICES - IMMUNIZATIONS	\$1,430.40
					\$1,430.40
222986	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.34
222986	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.09
222986	06/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$105.17
					\$446.60
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$37.14
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$27.11
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$45.19
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$11.29
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$74.57
222987	06/26/2013	REALLY GOOD STUFF INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$18.07
					\$213.37
222989	06/26/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.64
222989	06/26/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$216.62
					\$376.26
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.77
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.27
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.48
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.35
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.82
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$200.34
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.39
222990	06/26/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$473.71)
					\$137.71
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$369.94
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$627.52
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$352.45
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$1,125.72
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$110.98
222991	06/26/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$62.75
					\$2,649.36
222992	06/26/2013	SOUTHERN DELI HOLDINGS, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$268.88
222992	06/26/2013	SOUTHERN DELI HOLDINGS,	100.221.00410.201.0020	INSTR IMPROV SUPPLIES	\$66.74

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222992	06/26/2013	LLC SOUTHERN DELI HOLDINGS, LLC	100.263.00410.202.0000	INSTR INFO SERV SUPPLIES SUPT/BOARD	\$44.10
222992	06/26/2013	SOUTHERN DELI HOLDINGS, LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$246.34
222992	06/26/2013	SOUTHERN DELI HOLDINGS, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$134.36
222992	06/26/2013	SOUTHERN DELI HOLDINGS, LLC	901.224.00399.201.0000	MISC PURCH SERVICES	\$1,329.81
					\$2,090.23
222993	06/26/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.54
222993	06/26/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$18.25
222993	06/26/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.11
222993	06/26/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$61.29
					\$158.19
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$94,814.22
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$12,110.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$10,619.50
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
222994	06/26/2013	TELCOM INC COLUMBIA	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$0.00
					\$117,543.72
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.18
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.76
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.15
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.89
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.19
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.29
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$141.98
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.09
222995	06/26/2013	TRACTOR SUPPLY CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$39.21
					\$466.74
222996	06/26/2013	TRAYCO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$84.85
222996	06/26/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$84.84
222996	06/26/2013	TRAYCO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$84.85
					\$254.54

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222997	06/26/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$33.07
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.89
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.62
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$28.61
				REPAIRS/SUPPLIES BO	
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$84.80
				MAINT SERV GHS	
222997	06/26/2013	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	(\$31.80)
				MAINT SERV GHS	
222997	06/26/2013	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$22.47
				ECC	
222997	06/26/2013	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$3.81
				ECC	
222997	06/26/2013	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$3.76
				ECC	
					\$222.66
222998	06/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$598.90
					\$598.90
223000	06/26/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$314.00
					\$314.00
223002	06/26/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$42.40
				SUPPLIES INSTR	
223002	06/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$504.98
				PURCHASES BO	
223002	06/26/2013	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$24.81
223002	06/26/2013	WAL MART COMMUNITY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	(\$105.84)
					\$466.35
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$75.58
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.77
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.68
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.20
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.25
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$118.08
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.82
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.26
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.28
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.01
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$257.23
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$85.38
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$118.38
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.08
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.55
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.10
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.00
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.60
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.45
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.02
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.75
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.99
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.68

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223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$9.40
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.01
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.01
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$120.75
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.99
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$314.93
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$127.09
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.44
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.80
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$15.62
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.08
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.54
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.85
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.16
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$33.20
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.91
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.30
223003	06/27/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$98.58
223003	06/27/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.85
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$28.90
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.01
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$40.22
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.17
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.39
223003	06/27/2013	LOWES COMPANIES INC_600621	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$4.92
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.24
223003	06/27/2013	LOWES COMPANIES INC_600621	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$3.79
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$20.11
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$26.12
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.25
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.88
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$52.28
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	(\$52.28)
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$52.28
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.72
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.05
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.26
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$270.88
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.87
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.32
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.85
223003	06/27/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$20.11
					\$3,350.69
223004	06/27/2013	OFFICE OF FINANCE/BUS PERMITS_403300	201.251.00331.172.0000	STUDENT TRANS AFTERSCH PROG	\$137.25
					\$137.25
223005	06/27/2013	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3,672.90
					\$3,672.90
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$386.00

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223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.016.0000	MAINT SERV BO OPER/MAINT REPAIR AND MAINT SERV WST	\$369.00
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$384.00
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$370.25
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$325.25
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$370.25
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$333.25
223006	06/27/2013	BLANCHARD MACHINERY CO.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$384.00
					\$2,922.00
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.51
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$10.40
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$25.17
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$20.54
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.44
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$29.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$10.35



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223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$27.54
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.00
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.74
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$0.00
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.44
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$34.08
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$38.24
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.73
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.42
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.11
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$31.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$41.08
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$15.60
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.89
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$0.00
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.42
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.42
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$15.64

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223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$13.54
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$38.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$17.74
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$21.89
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$13.54
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$16.32
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$31.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$31.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$17.04
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$27.08
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$15.64
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.32
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$17.74
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$6.25
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.84
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$38.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$31.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$38.24
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MATERIALS HOD MEDIA LIBRARY BOOKS AND	\$19.12

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Check #	Date	Payee	Account	Description	Amount
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.44
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$38.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.75
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$31.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$22.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$39.68
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.44
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.45
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.14
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$6.25
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$6.25
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$0.00
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.23

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				MATERIALS HOD	
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.24
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$6.50
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.38
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.28
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.24
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.74
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.24
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.93
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.25
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.44
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.23

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Check #	Date	Payee	Account	Description	Amount
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.23
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.43
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.82
223008	06/27/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.24
					\$2,948.83
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$127.20
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$125.00
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$634.94
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$127.20
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$634.94
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$125.00
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$634.94
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$125.00
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$127.20
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$634.94
223009	06/27/2013	BROADWAY TECHNOLOGIES	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE	\$127.20

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Check #	Date	Payee	Account	Description	Amount
		INC		SUPPLIES MAT	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE	\$125.00
		INC		SUPPLIES MAT	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE	\$200.34
		INC		SUPPLIES MAT	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-MERRYWOOD	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$634.94
				SUPPLIES-MERRYWOOD	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$127.20
				SUPPLIES-MERRYWOOD	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-MERRYWOOD	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.0000	TECHNOLOGY AND SOFTWARE	\$125.00
				SUPPLIES-MERRYWOOD	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE	\$125.00
				SUPPLIES PIN	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE	\$634.94
				SUPPLIES PIN	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE	\$127.20
				SUPPLIES PIN	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE	\$200.34
				SUPPLIES PIN	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.008.0000	TECHNOLOGY & SOFTWARE	\$200.34
				SUPPLIES PIN	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$756.44
				SUPPLIES-HODGES	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-HODGES	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-HODGES	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$125.00
				SUPPLIES-HODGES	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$127.20
				SUPPLIES-HODGES	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$127.20
				SUPPLIES-WOODFIELDS	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$634.94
				SUPPLIES-WOODFIELDS	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-WOODFIELDS	
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$200.34
				SUPPLIES-WOODFIELDS	

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223009	06/27/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$125.00
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	203.214.00445.012.0000	SUPPLIES-WOODFIELDS PSYCH SERV TECH/S'WARE	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	203.214.00445.012.0000	SUPPLIES ISC	\$200.34
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$125.00
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$634.94
223009	06/27/2013	BROADWAY TECHNOLOGIES INC	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$127.20
					\$11,711.88
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.005.0000	EMH SUPPLIES - MAT	\$381.30
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.005.0000	EMH SUPPLIES - MAT	\$135.60
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.006.0000	EMH SUPPLIES - MER	\$135.60
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.006.0000	EMH SUPPLIES - MER	\$381.30
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.010.0000	EMH SUPPLIES - WFD	\$381.30
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.010.0000	EMH SUPPLIES - WFD	\$135.60
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.013.0000	EMH SUPPLIES - ECC	\$381.30
223010	06/27/2013	BROOKS PUBLISHING CO	100.121.00410.013.0000	EMH SUPPLIES - ECC	\$135.60
					\$2,067.60
223011	06/27/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$568.29
223011	06/27/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$0.00
223011	06/27/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$0.00
223011	06/27/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$0.00
223011	06/27/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$1,385.20
223011	06/27/2013	CDW GOVERNMENT INC	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$0.00
223011	06/27/2013	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$74.11
					\$2,027.60
223012	06/27/2013	CLUB Z! IN-HOME TUTORING SERVICES, INC.	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$2,158.91
					\$2,158.91
223013	06/27/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$160.70
					\$160.70
223014	06/27/2013	EMPLOYEE VENDOR	358.224.00332.201.0000	TRAVEL	\$383.62
					\$383.62
223016	06/27/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,031.09
223016	06/27/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$268.71
					\$2,299.80
223018	06/27/2013	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERT	\$50.00

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223018	06/27/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	OTHER OBJECTS EMD HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$199.50
					\$249.50
223020	06/27/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$119.00
					\$119.00
223021	06/27/2013	Employee Vendor	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$29.39
223021	06/27/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$152.64
223021	06/27/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$108.00
223021	06/27/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$1,053.70
					\$1,343.73
223026	06/27/2013	MOUNTZ GLASS COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$151.00
					\$151.00
223027	06/27/2013	OFFICE SUPPLY CENTER, THE	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$83.89
223027	06/27/2013	OFFICE SUPPLY CENTER, THE	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$73.13
					\$157.02
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.002.0000	Imprv Inst Insrv Purchased Service Oak	\$265.29
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.003.0000	Imprv Inst Insrv Purchased Service LAK	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.004.0000	PURCHASED SERVICES	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.005.0000	INSTRUCTIONAL PROGRAM IMPROVEMENTS	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.008.0000	PURCHASED SERVICES	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.009.0000	Imprv Inst Insrv Purchased Service HOD	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.010.0000	Imprv Inst Insrv Purchased Service WFD	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.011.0000	Imprv Inst Insrv Purchased Service BRW	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.014.0000	Imprv Inst Insrv Purchased Service EMD	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.015.0000	Imprv Inst Insrv Purchased Service NSD	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.016.0000	Imprv Inst Insrv Purchased Service WST	\$265.21
223029	06/27/2013	PARKER, WENDELL KENT, PH.D.	203.224.00312.017.0000	Imprv Inst Insrv Purchased Service GHS	\$265.21
					\$3,182.60
223030	06/27/2013	Employee Vendor	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,511.60
					\$2,511.60
223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$366.69
223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$277.79
223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$288.90



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223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$121.12
223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$276.21
223031	06/27/2013	RAYMOND PRODUCTS CO	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$115.79
					\$1,446.50
223032	06/27/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$393.52
223032	06/27/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$18.30
223032	06/27/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$203.17
223032	06/27/2013	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$32.52
223032	06/27/2013	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$50.74
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$112.71
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$135.50
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$112.71
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$80.80
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$377.60
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$156.98
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$162.22
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$202.26
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$80.80
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$89.78
223032	06/27/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$112.71
					\$2,322.32
223034	06/27/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$106.65
					\$106.65
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$0.01
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$0.00
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$37.60
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$55.98
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$101.63
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$103.13
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$30.59
223035	06/27/2013	S&S WORLDWIDE, INC.	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$38.25
					\$367.19
223036	06/27/2013	SCANTRON CORPORATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$631.94
					\$631.94
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,730.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$610.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$510.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$899.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$610.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$510.00

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223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,730.00
223037	06/27/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$645.00
					\$7,244.00
223038	06/27/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$161.04
223038	06/27/2013	SCHOOL SPECIALTY, INC.	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$34.15
223038	06/27/2013	SCHOOL SPECIALTY, INC.	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$42.69
223038	06/27/2013	SCHOOL SPECIALTY, INC.	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$1.22
223038	06/27/2013	SCHOOL SPECIALTY, INC.	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$51.22
					\$290.32
223040	06/27/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$23.32
223040	06/27/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$33.50
223040	06/27/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$338.35
					\$395.17
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$0.00
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$0.00
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$0.00
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$268.45
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$170.70
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$137.89
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$0.00
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	(\$0.01)
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$12.38
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$28.05
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$24.34
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$86.37
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$402.55
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$151.62
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$248.46
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$626.50
223043	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$252.03
					\$2,409.33
223045	06/27/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$131.89
					\$131.89
223047	06/27/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$36.41
223047	06/27/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$224.68
					\$261.09
223049	06/27/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$36.80
223049	06/27/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$675.01
					\$711.81
223050	06/27/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$809.42
223050	06/27/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,276.69
					\$2,086.11
223051	06/27/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$1,250.00

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					\$1,250.00
223052	06/27/2013	SCHOOL CHECKIN	100.113.00410.015.9000	MIDDLE	\$588.50
223052	06/27/2013	SCHOOL CHECKIN	100.113.00410.015.9000	MIDDLE	\$133.75
					<u>\$722.25</u>
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.64
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,091.80
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.41
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.24
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$789.70
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$169.81
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<u>\$351.07</u>
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.16
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.68
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$130.89
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,054.70
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$166.42
223053	06/27/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$167.71
223053	06/27/2013	SNEAD PAPER CO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$103.88
					<u>\$4,565.11</u>
223055	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,314.33
223055	06/27/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$685.74
					<u>\$2,000.07</u>
223057	06/27/2013	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,160.00
					<u>\$2,160.00</u>
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
223058	06/27/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$10.79
223058	06/27/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1.92
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.54
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.48
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$24.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$29.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$11.70
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$43.20

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223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$138.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	930.127.00410.012.0000	LD SUPPLIES ISC	\$12.96
223058	06/27/2013	SC DEPT REVENUE & TAXATION	930.127.00410.019.0000	LD SUPPLIES GEN	\$12.96
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$15.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$6.54
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$15.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$19.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$4.72
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1.50
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1.17
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$2.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1.74
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$0.30
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$0.24
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$2.22
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$0.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$0.90
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$0.90
223058	06/27/2013	SC DEPT REVENUE & TAXATION	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$6.55
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$15.01
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$0.32
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$0.49
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$0.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$10.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$4.17
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$4.17
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$129.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$14.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$7.92
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$2.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1.08
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$4.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$7.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$9.60

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223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$1.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$2.70
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$10.79
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$2.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$3.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$4.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$5.76
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$5.62
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$3.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$2.83
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$1.98
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$4.58
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$5.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$23.25
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$3.02
223058	06/27/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$13.52
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$9.74
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$3.17
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.58
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$1.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$20.83
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$3.96
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$1.97
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$1.44
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$2.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$0.96
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$0.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.70
223058	06/27/2013	SC DEPT REVENUE & TAXATION	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$13.70
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$29.18
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$6.30
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.51
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.51
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.51
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$15.24
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$4.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$2.83
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$4.28
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$5.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$3.18
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$0.42

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223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$0.42
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$1.24
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.161.00311.002.0000	AUTISM INSTRUCTIONAL SERVICES RIC	\$24.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$24.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.161.00311.008.0000	AUTISM INSTRUCTIONAL SERVICES PIN	\$24.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$42.72
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$77.94
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$183.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$602.28
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.005.0000	EMH SUPPLIES - MAT	\$22.88
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.005.0000	EMH SUPPLIES - MAT	\$8.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.006.0000	EMH SUPPLIES - MER	\$8.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.006.0000	EMH SUPPLIES - MER	\$22.88
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.010.0000	EMH SUPPLIES - WFD	\$8.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.010.0000	EMH SUPPLIES - WFD	\$22.88
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.013.0000	EMH SUPPLIES - ECC	\$8.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.121.00410.013.0000	EMH SUPPLIES - ECC	\$22.88
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$22.50
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.30
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$4.01
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$4.49
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.26
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$2.33
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1.53
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$18.63
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$7.11
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$4.64
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$3.33
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$3.71
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$7.11
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$7.42
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$5.11
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$4.64
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$17.55
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERT/STAFF SUPPLIES INSTR	\$6.12
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.224.00690.205.0600	INSTR IMPROV INSERT OTHER OBJECTS HR	\$16.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$1.95
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$4.88
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$2.44

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223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$11.25
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.89
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$2.16
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$8.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$32.25
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$8.50
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$16.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$5.72
223058	06/27/2013	SC DEPT REVENUE & TAXATION	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$0.01
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$11.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$43.29
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$16.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$3.54
223058	06/27/2013	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2.04
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$6.85
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$75.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$1.02
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$4.19
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$17.45
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$43.14
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$145.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$103.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$25.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$25.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$138.70
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$22.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$16.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$36.00

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223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$564.91
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$16.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.35
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$118.89
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.20
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$54.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$30.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$38.40
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$21.24
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$145.80
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$15.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$15.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$15.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$15.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$15.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$18.60
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$32.58
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$81.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$84.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$3.84
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.87
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$9.57
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$24.49
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$79.65
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$66.38
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$27.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$30.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$30.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,025.72
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$48.00
223058	06/27/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$10.44
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$142.29)



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Check #	Date	Payee	Account	Description	Amount
				FUND	
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.64
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$24.71
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.53
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.04
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.53
223058	06/27/2013	SC DEPT REVENUE & TAXATION	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$13.10
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.28
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$3.96
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$22.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$57.77
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$30.87
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$4.41
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$59.10
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$5.44
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$23.28
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$5.94
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$5.94
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$5.94
223058	06/27/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$8.91
					\$6,972.21