

GREENWOOD DISTRICT 50 TRANSPARENCY 11-13

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
225945	11/04/2013	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$101.30 <hr/> \$101.30
225946	11/04/2013	APPLE INC	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$2,117.88
225946	11/04/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$8,471.52
225946	11/04/2013	APPLE INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$5,294.70
225946	11/04/2013	APPLE INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$5,294.70 <hr/> \$21,178.80
225947	11/04/2013	ATLANTA HISTORY CENTER	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$808.50 <hr/> \$808.50
225948	11/04/2013	EMPLOYEE VENDOR	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$116.57 <hr/> \$116.57
225949	11/04/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.12
225949	11/04/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.75
225949	11/04/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$243.75 <hr/> \$278.62
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$326.48
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$89.34
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.61
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$162.18
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$23.37
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$20.22
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.47
225950	11/04/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.75 <hr/> \$661.42
225952	11/04/2013	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$69.96
225952	11/04/2013	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$88.30
225952	11/04/2013	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$109.17
225952	11/04/2013	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$21.53
225952	11/04/2013	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$14.84 <hr/> \$303.80
225954	11/04/2013	Employee Vendor	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$51.95
225954	11/04/2013	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$55.29 <hr/> \$107.24
225955	11/04/2013	BURTON CENTER	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,774.70 <hr/> \$1,774.70
225958	11/04/2013	CAROLINA BIOLOGICAL SUPPLY	100.113.00410.006.9000	ELEM	\$314.44

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		CO			\$314.44
225960	11/04/2013	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$43.40
225960	11/04/2013	CDW GOVERNMENT INC	100.233.00410.002.9000	SUPPLIES-NORTHSIDE SCH ADMIN SUPPLIES - RICE	\$259.85
					\$303.25
225961	11/04/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
225962	11/04/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$173.84
					\$173.84
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,182.71
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$975.08
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.49
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$201.31
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,238.22
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$20.79
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,101.09
225965	11/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.28
					\$24,788.97
225968	11/04/2013	E LITERACY	358.113.00410.201.0000	SUPPLIES	\$154.00
					\$154.00
225970	11/04/2013	ENCORE TECHNOLOGY GROUP, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1,125.83
					\$1,125.83
225972	11/04/2013	FURMAN UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$682.05
					\$682.05
225975	11/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.53
225975	11/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.80
225975	11/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.08
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$4.29

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$2.99
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$23.48
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$1,573.66
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$133.95
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$3.77
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
		CO			
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$198.39
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$150.12
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$153.05
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$120.20
		CO		REPAIRS/SUPPLIES BO	
225975	11/04/2013	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
		CO			
					\$2,540.23
225977	11/04/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$230.00
225977	11/04/2013	HEINEMANN	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$2,700.00
					\$2,930.00
225980	11/04/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES	\$1,157.39
				PURCHASES BO	
225980	11/04/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES	\$1,441.39
				PURCHASES BO	
					\$2,598.78
225982	11/04/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$506.59
				REPAIRS/SUPPLIES BO	
					\$506.59
225983	11/04/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV	\$105.78
				TRAVEL HR	
					\$105.78
225984	11/04/2013	MAINTENANCE SOLUTIONS SE	100.254.00411.204.0000	OPER/MAINT STORES	\$1,454.31
				PURCHASES BO	
					\$1,454.31
225985	11/04/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$510.43
225985	11/04/2013	MAULDIN LUMBER CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$36.94
					\$547.37
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	210.221.00410.204.0000	TAHL IMPRV INST CURR	\$299.29
				SUPPLIES BO	
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$66.66

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				GEN	
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$13.36
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$7.41
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$283.97
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$343.44
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$199.28
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$99.64
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$252.62
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$731.40
225987	11/04/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$331.50
					\$2,628.57
225989	11/04/2013	N.W. WHITE & CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,164.14
225989	11/04/2013	N.W. WHITE & CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,114.46
225989	11/04/2013	N.W. WHITE & CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$417.07
					\$2,695.67
225990	11/04/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$37.80
225990	11/04/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$72.20
225990	11/04/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.92
225990	11/04/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$144.20
225990	11/04/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.12
					\$264.24
225991	11/04/2013	NATIONAL SCHOOL PRODUCTS.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$427.90
225991	11/04/2013	NATIONAL SCHOOL PRODUCTS.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$582.99
225991	11/04/2013	NATIONAL SCHOOL PRODUCTS.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$525.80
					\$1,536.69
225993	11/04/2013	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$185.85
					\$185.85
225994	11/04/2013	OFFICE SUPPLY CENTER, THE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.54
225994	11/04/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$78.42
225994	11/04/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$8.46
					\$167.42
225995	11/04/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$80.90
225995	11/04/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$586.51
225995	11/04/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$17.43
					\$684.84
225996	11/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225996	11/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
225996	11/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00

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225996	11/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$156.85
					<u>\$406.85</u>
225998	11/04/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$209.79
225998	11/04/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$104.90
225998	11/04/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$104.90
					<u>\$419.59</u>
225999	11/04/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
225999	11/04/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.67
225999	11/04/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.67
225999	11/04/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
225999	11/04/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$584.84
225999	11/04/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$584.83
225999	11/04/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$584.83
					<u>\$6,954.50</u>
226000	11/04/2013	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$742.00
					<u>\$742.00</u>
226002	11/04/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$222.88
					<u>\$222.88</u>
226003	11/04/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$320.49
					<u>\$320.49</u>
226004	11/04/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,300.07
					<u>\$1,300.07</u>
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$739.35
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$739.35
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$391.85
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$391.85
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$391.85
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$440.96
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$440.96
226005	11/04/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$440.96
					<u>\$3,977.13</u>
226006	11/04/2013	SCHOOL SPECIALTY, INC.	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$53.45
226006	11/04/2013	SCHOOL SPECIALTY, INC.	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$37.67

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226006	11/04/2013	SCHOOL SPECIALTY, INC.	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$317.45 \$408.57
226008	11/04/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$28.00
226008	11/04/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$189.12 \$217.12
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$848.00
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.23
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$167.48
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$168.94
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$692.71
226009	11/04/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.52 \$1,970.88
226011	11/04/2013	SOUTHPAW ENTERPRISES	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$615.60 \$615.60
226012	11/04/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$2,389.00
226012	11/04/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$2,389.00 \$4,778.00
226013	11/04/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$37.67
226013	11/04/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$15.79
226013	11/04/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.07
226013	11/04/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.80
226013	11/04/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.75 \$269.08
226015	11/04/2013	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$235.43 \$235.43
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$187.11
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.93
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$263.43
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.79
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.05
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.83
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.05
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.51
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$117.20
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.02
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.98
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$5.70
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.96

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.91
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$160.60
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.53
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.52
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.35
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.62
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.94
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.42
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.45
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.95
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.37
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.66
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$153.40
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.63
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.09
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$146.52
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.40
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.31
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.76
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.27
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.50
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$279.16
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.65
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.08
226020	11/07/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$336.25
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.44
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.54
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.79
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.05
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$17.48
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.01
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.00
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$140.66
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$23.63
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.97
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.39
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$52.63
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$36.76
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.10
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.51
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.76
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$30.08
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.75
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$48.86
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.02
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.26
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$26.40
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$26.41
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.56
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.18
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.96
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$49.95
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.03
226020	11/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.41

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$3,536.49
226021	11/07/2013	APPLE INC	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE	\$1,000.00
226021	11/07/2013	APPLE INC	100.113.00445.011.0000	SUPPLIES-SPRINGFIELD MIDDLE TECHNOLOGY AND SOFTWARE	\$2,000.00
226021	11/07/2013	APPLE INC	100.113.00445.016.0000	SUPPLIES-BREWER MIDDLE TECHNOLOGY AND SOFTWARE	\$2,000.00
226021	11/07/2013	APPLE INC	100.114.00445.014.0000	SUPPLIES-WESTVIEW TECH SUPPLIES/DIS - EMD	\$2,000.00
					\$7,000.00
226022	11/07/2013	AVB PRESS	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$516.35
					\$516.35
226023	11/07/2013	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$119.06
					\$119.06
226024	11/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$618.64
226024	11/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$112.41
					\$731.05
226026	11/07/2013	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$63.95
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$146.30
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$180.40
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$93.50
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$968.00
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$258.50
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$130.63
226026	11/07/2013	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$341.00
					\$2,182.28
226030	11/07/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$104.66
226030	11/07/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.23
					\$114.89
226031	11/07/2013	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$77.76
226031	11/07/2013	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$595.32
					\$673.08
226032	11/07/2013	Employee Vendor	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$52.99
226032	11/07/2013	Employee Vendor	344.148.00332.201.0000	TRAVEL	\$58.47
					\$111.46
226034	11/07/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$170.50
					\$170.50
226036	11/07/2013	COLUMBIA MARRIOTT	344.148.00332.201.0000	TRAVEL	\$704.76
					\$704.76
226037	11/07/2013	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$101.76

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				TRAVEL INSTR	\$101.76
226038	11/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$262.88
226038	11/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$824.68
226038	11/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$68.30
226038	11/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.16
226038	11/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$434.60
					\$1,620.62
226040	11/07/2013	Employee Vendor	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$137.79
					\$137.79
226041	11/07/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$7,000.00
					\$7,000.00
226043	11/07/2013	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$50.41
226043	11/07/2013	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$50.40
					\$100.81
226046	11/07/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$173.59
226046	11/07/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$8.06
					\$181.65
226047	11/07/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$76.21
226047	11/07/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$318.67
					\$394.88
226052	11/07/2013	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$360.60
					\$360.60
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,013.63
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,013.63
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$23.06
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$31.80
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$23.06
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$36.88
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$31.32
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$56.84
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$46.39
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$180.09

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226053	11/07/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$626.40 <u>\$3,083.10</u>
226055	11/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.54
226055	11/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.40
226055	11/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.80
226055	11/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.56
226055	11/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$57.20 <u>\$315.50</u>
226059	11/07/2013	IDEA EXPRESS GROUP INC.	100.113.00410.015.9000	MIDDLE	\$245.28 <u>\$245.28</u>
226061	11/07/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$91.20
226061	11/07/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$142.27 <u>\$233.47</u>
226064	11/07/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$460.51 <u>\$460.51</u>
226066	11/07/2013	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$227.50
226066	11/07/2013	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$227.50
226066	11/07/2013	Employee Vendor	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$65.00
226066	11/07/2013	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$390.00
226066	11/07/2013	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$292.50
226066	11/07/2013	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$162.50
226066	11/07/2013	Employee Vendor	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$81.25
226066	11/07/2013	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$991.25
226066	11/07/2013	Employee Vendor	203.126.00313.015.0000	SH STUDENT SERVICES NSD	\$81.25 <u>\$2,518.75</u>
226067	11/07/2013	N.W. WHITE & CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$571.84 <u>\$571.84</u>
226070	11/07/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$96.45
226070	11/07/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$116.59 <u>\$213.04</u>
226071	11/07/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$186.38 <u>\$186.38</u>
226072	11/07/2013	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$3,000.00 <u>\$3,000.00</u>
226073	11/07/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$855.84
226073	11/07/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$855.83
226073	11/07/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$855.83
226073	11/07/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226073	11/07/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$594.50
226073	11/07/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$594.50
226073	11/07/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$594.50
					<u>\$6,951.00</u>
226076	11/07/2013	SC MAP FOUNDATION	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$300.00
					<u>\$300.00</u>
226077	11/07/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$352.00
					<u>\$352.00</u>
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.70
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.82
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$111.47
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.17
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$57.94
226078	11/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$22.79
					<u>\$287.89</u>
226079	11/07/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$47.04
226079	11/07/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$40.32
226079	11/07/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$33.04
226079	11/07/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$55.20
					<u>\$175.60</u>
226081	11/07/2013	Employee Vendor	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$151.49
					<u>\$151.49</u>
226082	11/07/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$39.99
226082	11/07/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.64
226082	11/07/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.50
					<u>\$113.13</u>
226083	11/07/2013	THE OHIO ST. UNIVERSITY	100.111.00410.010.9000	KINDERGARTEN SUPPLIES-WOODFIELDS	\$550.00
226083	11/07/2013	THE OHIO ST. UNIVERSITY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$440.00
226083	11/07/2013	THE OHIO ST. UNIVERSITY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$440.00
226083	11/07/2013	THE OHIO ST. UNIVERSITY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$440.00
					<u>\$1,870.00</u>
226088	11/07/2013	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$250.00
					<u>\$250.00</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$107.20
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$103.62
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.04
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.39
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$87.62
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$193.88
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$83.88
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$86.91
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.78
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$112.96
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$129.90
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$473.54
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.55
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$207.25
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$639.68
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$234.64
226089	11/07/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,098.71
226089	11/07/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.55
					<u>\$7,199.10</u>
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64

GREENWOOD DISTRICT 50 TRANSPARENCY 11-13

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
226090	11/07/2013	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03
226091	11/07/2013	WEST ELECTRICAL CONTRACTORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,529.50
					\$1,529.50
226092	11/07/2013	WESTVIEW MIDDLE SCH. CAFETERIA	100.258.00410.016.0000	SECURITY SUPPLIES WST	\$117.80
					\$117.80
226095	11/07/2013	Employee Vendor	100.213.00410.002.0010	HEALTH SERV SUPPLIES - RICE	\$3.55
226095	11/07/2013	Employee Vendor	100.213.00410.004.0010	HEALTH SERV SUPPLIES SPR	\$3.53
226095	11/07/2013	Employee Vendor	100.213.00410.006.0010	HEALTH SERV SUPPLIES MER	\$3.53
226095	11/07/2013	Employee Vendor	100.213.00410.008.0010	HEALTH SERV SUPPLIES PIN	\$3.53
226095	11/07/2013	Employee Vendor	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$3.53
226095	11/07/2013	Employee Vendor	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$3.53
226095	11/07/2013	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$14.06
226095	11/07/2013	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$14.06
226095	11/07/2013	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$14.07
226095	11/07/2013	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$14.06
226095	11/07/2013	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$14.06
226095	11/07/2013	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$14.06
					\$105.57
226096	11/08/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$2,967.95
					\$2,967.95
226098	11/08/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.78
226098	11/08/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$94.10
226098	11/08/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.64
226098	11/08/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.64
226098	11/08/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.03
					\$203.19

GREENWOOD DISTRICT 50 TRANSPARENCY 11-13

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.71
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$71.43
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$69.64
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.61
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.12
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$73.71
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.22
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.64
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.18
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.03
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.08
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.94
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$4.55)
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.43
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$4.23)
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.07
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.54
226101	11/08/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.60
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.54
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1.37
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,204.82
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.82
226101	11/08/2013	CAROLINA TOOL CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.67
226101	11/08/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$89.03
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$86.89
226101	11/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.68
					<u>\$1,949.99</u>
226103	11/08/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$157.89
					<u>\$157.89</u>
226105	11/08/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$12.40
226105	11/08/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$143.10
226105	11/08/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.96
					<u>\$225.46</u>
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$63.82
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,108.94
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,719.77
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$53.59
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.20
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.27

GREENWOOD DISTRICT 50 TRANSPARENCY 11-13

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$238.50
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$236.43
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.60
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.43
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$274.27
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$26.91
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$155.76
226106	11/08/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$20.44
226106	11/08/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$79.88
					<u>\$7,215.19</u>
226107	11/08/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$696.08
					<u>\$696.08</u>
226108	11/08/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$2,196.32
					<u>\$2,196.32</u>
226111	11/08/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$662.38
					<u>\$662.38</u>
226112	11/08/2013	GREENWOOD CHRISTIAN SCHOOL	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,000.00
					<u>\$3,000.00</u>
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$606.76
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$606.76
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,777.93
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,777.93
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$49.00
226113	11/08/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,582.72
					<u>\$7,401.10</u>
226115	11/08/2013	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$581.00
226115	11/08/2013	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$323.00
					<u>\$904.00</u>
226117	11/08/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$54.81
226117	11/08/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$193.50
					<u>\$248.31</u>
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$4,582.01
226121	11/08/2013	OFFICE OF FINANCE/BUS	100.113.00339.201.0000	ELEM OTHER	\$308.55

GREENWOOD DISTRICT 50 TRANSPARENCY 11-13

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		PERMITS_403300		TRANSPORTATION SERVICES	
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$191.79
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$243.39
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$25.16
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$83.64
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,147.41
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$730.17
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$243.39
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$183.55
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$25.17
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$215.76
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$695.40
226121	11/08/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$58.56
					<u>\$8,733.95</u>
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$14.84

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		GREENWOOD_425300			
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$14.84
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$466.40
226123	11/08/2013	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$497.14
					<u>\$1,186.14</u>
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.81
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.36
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$129.18
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.78
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.81
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$49.06
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.08
226125	11/08/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.36
					<u>\$332.44</u>
226128	11/08/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$118.56
226128	11/08/2013	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$98.40
					<u>\$216.96</u>
226129	11/08/2013	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$480.00
					<u>\$480.00</u>
226134	11/11/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.25
226134	11/11/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$101.37
226134	11/11/2013	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$136.32
226134	11/11/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$40.04
226134	11/11/2013	OFFICEMAX, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.79
					<u>\$337.77</u>
226139	11/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$702.04
226139	11/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$579.29
226139	11/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$65.14
226139	11/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.68
					<u>\$1,364.15</u>
226141	11/11/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$408.10
226141	11/11/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1,688.58
					<u>\$2,096.68</u>
226144	11/11/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$172.80
					<u>\$172.80</u>
226146	11/11/2013	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$299.00
					<u>\$299.00</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$299.00
226148	11/11/2013	POSITIVELY MOTIVATIONAL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$560.00
					\$560.00
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
226150	11/11/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
226151	11/11/2013	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
226151	11/11/2013	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$29.44
					\$100.48
226152	11/11/2013	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$124.93
					\$124.93
226153	11/11/2013	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$204.30
					\$204.30
226154	11/11/2013	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$113.83
					\$113.83
226157	11/12/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$850.00
226157	11/12/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$850.00
226157	11/12/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$850.00
226157	11/12/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$850.00
					\$3,400.00
226159	11/12/2013	ASSA ABLOY ENTRANCE SYSTEMS US INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,400.00
					\$1,400.00
226160	11/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$236.26
226160	11/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$293.62
					\$529.88
226161	11/12/2013	BARNES & NOBLE	100.224.00410.205.0600	INSTR IMPROV INSERV	\$321.12

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		BOOKSELLERS		SUPPLIES HR	
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$27.92
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$9.52
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$95.96
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.18
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.76
		BOOKSELLERS			
226161	11/12/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$7.98
		BOOKSELLERS			
					<u>\$563.08</u>
226162	11/12/2013	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$188.30
					<u>\$188.30</u>
226163	11/12/2013	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$90.90
226163	11/12/2013	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$90.92
226163	11/12/2013	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$90.92
226163	11/12/2013	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$90.92
					<u>\$363.66</u>
226165	11/12/2013	C C DICKSON COMPANY	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$46.48
226165	11/12/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$63.23
226165	11/12/2013	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.03
					<u>\$136.74</u>
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$228.25
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$161.70
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$291.74
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$607.02
226166	11/12/2013	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
226166	11/12/2013	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
					<u>\$2,256.77</u>
226168	11/12/2013	DILL'S LOCKSMITH CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$54.00
226168	11/12/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.40
226168	11/12/2013	DILL'S LOCKSMITH CO.	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$18.00
					<u>\$102.40</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226169	11/12/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$396.43
226169	11/12/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.97
					<u>\$422.40</u>
226171	11/12/2013	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$258.00
					<u>\$258.00</u>
226172	11/12/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$123.62
226172	11/12/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$123.62
					<u>\$247.24</u>
226173	11/12/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$77.39
226173	11/12/2013	FORMS & SUPPLY INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$23.68
					<u>\$101.07</u>
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$487.56
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$381.57
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$333.87
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$116.58
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$288.28
226176	11/12/2013	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$54.03
					<u>\$1,661.89</u>
226177	11/12/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$261.20
					<u>\$261.20</u>
226178	11/12/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$364.64
					<u>\$364.64</u>
226179	11/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$906.35
226179	11/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226179	11/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$503.30
226179	11/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226179	11/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
					<u>\$1,409.64</u>
226180	11/12/2013	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$331.80
					<u>\$331.80</u>
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.011.0000	LD TECH & SOFTWARE SUPPLIES BRW	\$99.63

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$84.79
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.002.0020	HEALTH SERV TECH/SOFTWARE SUP - RICE	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.005.0020	HEALTH SERV TECH/SOFTWARE SUP MAT	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.006.0020	HEALTH SERV TECH/SOFTWARE SUP MER	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.010.0020	HEALTH SERV TECH/SOFTWARE SUP WFD	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.011.0020	HEALTH SERV TECH/SOFTWARE SUP BRW	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.013.0020	HEALTH SERV TECH/SOFTWARE SUP ECC	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.014.0020	HEALTH SERV TECH/SOFTWARE SUP EMD	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.015.0020	HEALTH SERV TECH/SOFTWARE SUP NSD	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.016.0020	HEALTH SERV TECH/SOFTWARE SUP WST	\$7.84
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	100.213.00445.017.0020	HealthService Tech/Sup GHS	\$7.87
226183	11/12/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
					\$359.30
226185	11/12/2013	PRESENTATION SYSTEMS SOUTH	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$734.97
					\$734.97
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
226188	11/12/2013	READING READING BOOKS LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.25
					<u>\$514.25</u>
226189	11/12/2013	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$255.38
					<u>\$255.38</u>
226191	11/12/2013	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$191.27
					<u>\$191.27</u>
226192	11/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$284.08
226192	11/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$821.20
226192	11/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$174.90
226192	11/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$235.02
226192	11/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$654.45
					<u>\$2,169.65</u>
226193	11/12/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$178.92
226193	11/12/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$209.88
					<u>\$388.80</u>
226194	11/12/2013	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$299.00
					<u>\$299.00</u>
226196	11/12/2013	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					<u>\$420.00</u>
226197	11/12/2013	TRAYCO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$78.67)
226197	11/12/2013	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$140.24
226197	11/12/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$140.24
					<u>\$201.81</u>
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.50
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$84.80
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.81
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2.05
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES	\$54.35

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				BRW	
226198	11/12/2013	TRIANGLE HARDWARE	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$20.77
226198	11/12/2013	TRIANGLE HARDWARE	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$2.85
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.02
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.81
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES	\$0.38
				BRW	
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$71.97
226198	11/12/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.29
					<u>\$305.60</u>
226199	11/12/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,590.11
226199	11/12/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,241.06
					<u>\$5,831.17</u>
226200	11/12/2013	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$100.24
					<u>\$100.24</u>
226201	11/12/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$199.20
226201	11/12/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$216.96
					<u>\$416.16</u>
226202	11/12/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$67.10
226202	11/12/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$96.25
226202	11/12/2013	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$42.90
					<u>\$206.25</u>
226203	11/12/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$167.19
226203	11/12/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$118.42
					<u>\$285.61</u>
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$222.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$222.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.64
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
226205	11/11/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$32.38
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$7.50

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226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$8.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$14.22
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$7.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$47.94
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$9.02
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4.75
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.26

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226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$6.30
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$11.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$11.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$7.64
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.71
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$16.34
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.78
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.80
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$5.08
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$4.05
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.23
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.15
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$28.24
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.05
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.48
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.34
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$26.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.91
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.43
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.31
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.07
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.80
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$10.89

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226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING	\$26.43
				SUPPLIES-WOODFIELDS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR -	\$15.45
				PIN	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR -	\$6.74
				PIN	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$3.52
				SUPPLIES-SPRINGFIELD	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$77.70
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.68
				PURCHASES BO	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.54
				PURCHASES BO	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$10.28
				PURCHASES BO	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.58
				PURCHASES BO	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$12.45
				SUPPLIES GHS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.1000	SUPPLIES	\$2,370.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR -	\$2.36
				GHS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$4.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.30
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$4.90
				SUPPLIES-SPRINGFIELD	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$3.96
				SUPPLIES-SPRINGFIELD	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$3.94
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.33
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$1.12
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.22
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.13
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.43
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$1.01
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$1.38
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.08
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.86
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$4.08
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$3.77
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$1.43
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.37
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.48
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$2.40
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$5.88
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$4.80
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$18.90
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$18.00
				RICE	

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226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$11.40
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$1.80
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$2.40
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES	\$1.20
				RICE	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.29
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$1.06
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$1.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$1.46
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$0.53
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$0.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$3.86
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$3.37
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$1.06
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$2.57
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$18.24
				MAINT SERV GHS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$5.88
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.64
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$51.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$51.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$51.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$51.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.05
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.12
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.74
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$5.39
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.85
226205	11/11/2013	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$2.32
226205	11/11/2013	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR -	\$2.54
				WST	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES-	\$40.56
				WOODFIELDS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING	\$20.28
				SUPPLIES-WOODFIELDS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING	\$32.22
				SUPPLIES-WOODFIELDS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$270.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$10.74
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$16.32
226205	11/11/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$540.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$1.50
				PINECREST	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$4.32
226205	11/11/2013	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$17.14
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$0.90
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$13.44

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$0.63
226205	11/11/2013	SC DEPT REVENUE & TAXATION	190.233.00360.018.0000	VOC PRINTING AND BINDING GFRCC	\$20.58
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.28
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$39.12
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.52
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.91
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$138.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$456.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$85.42
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$27.72
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$23.81
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.80
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$11.04
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$18.90
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.48
226205	11/11/2013	SC DEPT REVENUE & TAXATION	600.256.00410.017.0000	SUPPLIES LR - GHS	\$14.70
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.28
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$47.52
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.81
226205	11/11/2013	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1.92
226205	11/11/2013	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$3.36
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$96.91
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$9.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$1.80
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$13.50
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$26.40
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$30.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$28.50

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				SUPPLIES-MATHEWS	
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$30.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE	\$30.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$84.51
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.002.1000	SUPPLIES RICE	\$4.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.003.1000	SUPPLIES LAK	\$4.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.004.1000	SUPPLIES SPR	\$4.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$1.68
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$2.94
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$1.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$2.94
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$450.00
226205	11/11/2013	SC DEPT REVENUE & TAXATION	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$611.10
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$153.74)
226205	11/11/2013	SC DEPT REVENUE & TAXATION	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	(\$180.00)
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.14
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$16.68
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.17
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$8.97
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.04
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$2.98
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$2.98
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$1.26
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.64

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.43
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.73
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.30
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.20
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.64
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.15
226205	11/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.85
					<u>\$7,533.12</u>
226206	11/13/2013	CAROLINA BARBECUE SHACK	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$165.29
					<u>\$165.29</u>
226207	11/14/2013	AMSAN	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,157.47
					<u>\$2,157.47</u>
226208	11/14/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$19.94
226208	11/14/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$19.93
226208	11/14/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$19.93
					<u>\$159.50</u>
226209	11/14/2013	B & F INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$73.81
226209	11/14/2013	B & F INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.90
226209	11/14/2013	B & F INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$17.95
					<u>\$107.66</u>
226211	11/14/2013	EMPLOYEE VENDOR	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$110.63
					<u>\$110.63</u>
226213	11/14/2013	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$113.91
226213	11/14/2013	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$19.53
					<u>\$133.44</u>
226214	11/14/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$567.61
226214	11/14/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.11

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226214	11/14/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH	\$113.43
226214	11/14/2013	CENTURY LINK	100.254.00340.015.9000	DAY DATA PROCESS SERV OPER/MAINT COMMUNICATION NSD	\$337.63
					<u>\$1,225.78</u>
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$26,558.12
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$23,232.21
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$31,568.76
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$40,910.48
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$24,757.32
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$23,805.73
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$13,104.74
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$41,641.43
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$18,244.54
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$24,912.49
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$27,820.67
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$25,074.39
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$51,600.82
226215	11/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,334.42)
					<u>\$369,897.28</u>
226216	11/14/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	285.224.00410.201.0000	SUPPLIES	\$140.75
					<u>\$140.75</u>
226217	11/14/2013	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$114.21
					<u>\$114.21</u>
226218	11/14/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1,658.86
					<u>\$1,658.86</u>
226219	11/14/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
226219	11/14/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$186.09
					<u>\$686.09</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226220	11/14/2013	Employee Vendor	232.224.00332.201.0000	TRAVEL	\$651.78 \$651.78
226222	11/14/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$95.00
226222	11/14/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$95.00
226222	11/14/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$11.25
226222	11/14/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$11.25
226222	11/14/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$27.63
226222	11/14/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$27.63
226222	11/14/2013	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$27.93
226222	11/14/2013	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$27.92
					\$323.61
226223	11/14/2013	GREENWOOD SCHOOL DISTRICT	290.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$145.90 \$145.90
226224	11/14/2013	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	\$1,200.00 \$1,200.00
226225	11/14/2013	HOMECOURT PUBLISHERS	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,950.00 \$1,950.00
226226	11/14/2013	JANPAK GREENVILLE PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$505.51 \$505.51
226229	11/14/2013	MCCASLAN'S BOOK STORE INC	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$95.34
226229	11/14/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$476.68
226229	11/14/2013	MCCASLAN'S BOOK STORE INC	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$30.49
226229	11/14/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$179.94 \$782.45
226232	11/14/2013	PARRISH HOME MEDICAL, INC.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.84 \$106.84
226233	11/14/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$600.00
226233	11/14/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$140.00
226233	11/14/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$420.00
					\$1,160.00
226235	11/14/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$874.80
226235	11/14/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$874.79
226235	11/14/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$874.79

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226235	11/14/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
226235	11/14/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
226235	11/14/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
226235	11/14/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					\$7,399.38
226236	11/14/2013	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.89
226236	11/14/2013	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$322.45
					\$338.34
226237	11/14/2013	RO-MAC TROPHIES	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$275.60
					\$275.60
226238	11/14/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.08)
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$24.20
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$28.69
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$51.41
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$26.17
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$46.98
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$36.13
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$16.29
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$45.12
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$62.12
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$50.78
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$80.61
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$55.58
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$63.13
226238	11/14/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$21.10
					\$608.23
226239	11/14/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$423.77
226239	11/14/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$165.41

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226239	11/14/2013	SHELL	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$10.00
226239	11/14/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,193.15
					<u>\$5,792.33</u>
226240	11/14/2013	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$497.94
					<u>\$497.94</u>
226242	11/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.03
					<u>\$911.03</u>
226244	11/14/2013	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3,669.92
					<u>\$3,669.92</u>
226246	11/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1,454.32
226246	11/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$178.88
226246	11/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$0.00
226246	11/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$178.88
					<u>\$1,812.08</u>
226247	11/14/2013	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$248.93
					<u>\$248.93</u>
226250	11/14/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$35.66
226250	11/14/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$598.33
226250	11/14/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$199.15
					<u>\$833.14</u>
226251	11/14/2013	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$451.24
					<u>\$451.24</u>
226253	11/19/2013	ADVANTAGE FORMS & SYSTEMS	100.112.00410.003.9000	PRIMARY	\$177.57
					<u>\$177.57</u>
226254	11/19/2013	AMSAN	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$255.69
					<u>\$255.69</u>
226255	11/19/2013	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$99.45
226255	11/19/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$125.65
					<u>\$225.10</u>
226256	11/19/2013	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$202.54
					<u>\$202.54</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226258	11/19/2013	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$740.48
					<u>\$740.48</u>
226261	11/19/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$297.99
226261	11/19/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$311.99
226261	11/19/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$296.71
					<u>\$906.69</u>
226262	11/19/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.14
226262	11/19/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$222.89
226262	11/19/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.17
226262	11/19/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$387.07
226262	11/19/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.71
226262	11/19/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$241.91
226262	11/19/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$809.73
226262	11/19/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$290.11
226262	11/19/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.41
					<u>\$2,841.14</u>
226263	11/19/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$189.27
					<u>\$189.27</u>
226264	11/19/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,890.57
					<u>\$4,890.57</u>
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$464.98
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.34
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.88
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,580.73
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$353.05
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$96.68
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.46
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$242.66

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$638.94
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,475.56
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,250.76
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$50.22
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$624.70
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$56.61
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,809.70
226265	11/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$131.28
					<u>\$20,983.72</u>
226266	11/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.48
226266	11/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$693.80
					<u>\$702.28</u>
226269	11/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.60
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,098.17
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,880.75
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$640.39
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,619.34
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,650.75
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$109.92
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$198.88
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.20
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
226269	11/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,121.97
226269	11/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,774.44
226269	11/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$28.78
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$311.53
226269	11/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$354.22
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,426.24
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,410.74
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.09
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$85.70
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,275.12
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$35.08
226269	11/19/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$142.55
					<u>\$33,504.24</u>
226270	11/19/2013	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,586.74
					<u>\$1,586.74</u>
226271	11/19/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$66.88
226271	11/19/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$147.15
226271	11/19/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$55.22
					<u>\$269.25</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226272	11/19/2013	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$32,115.00 \$32,115.00
226276	11/19/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
226276	11/19/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00 \$5,000.00
226277	11/19/2013	GREENWOOD SCHOOL DISTRICT	600.256.00390.204.0000	CONTRACT SERVICES LR - DIS	\$155.12 \$155.12
226280	11/19/2013	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$278.56 \$278.56
226281	11/19/2013	JOYCE EQUIPMENT CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$1,040.92 \$1,040.92
226282	11/19/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226282	11/19/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$212.27 \$212.27
226283	11/19/2013	LAMINEX, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.94
226283	11/19/2013	LAMINEX, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.93
226283	11/19/2013	LAMINEX, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.93
226283	11/19/2013	LAMINEX, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.93
226283	11/19/2013	LAMINEX, INC.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$9.93 \$159.00
226284	11/19/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$251.91 \$251.91
226286	11/19/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$111.46 \$111.46
226287	11/19/2013	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$154.76 \$154.76

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226288	11/19/2013	N.W. WHITE & CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$916.23
					<u>\$916.23</u>
226290	11/19/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.019.0000	SUPPLIES LR - GEN	\$109.99
226290	11/19/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$8.46
226290	11/19/2013	OFFICE SUPPLY CENTER, THE	100.127.00410.015.0000	LD SUPPLIES NSD	\$97.51
					<u>\$215.96</u>
226291	11/19/2013	PADGETT, HENRIETTA	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$210.24
					<u>\$210.24</u>
226292	11/19/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$710.00
					<u>\$710.00</u>
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$85.00
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226293	11/19/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					<u>\$385.00</u>
226294	11/19/2013	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,211.32
					<u>\$2,211.32</u>
226296	11/19/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$291.66
226296	11/19/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$68.00
226296	11/19/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$33.01
					<u>\$392.67</u>
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$840.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$0.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$952.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$392.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.113.00410.015.9000	MIDDLE	\$1,736.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.114.00395.019.9000	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	\$0.00
226297	11/19/2013	POSITIVELY MOTIVATIONAL	100.114.00395.019.9000	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	\$420.00

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226297	11/19/2013	POSITIVELY MOTIVATIONAL	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$840.00 \$5,180.00
226298	11/19/2013	PREVENTION AND WELLNESS SERVICES	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$450.00 \$450.00
226299	11/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$154.92
226299	11/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.78
226299	11/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$91.58 \$311.28
226300	11/19/2013	QUICK LIFT SERVICES, INC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$225.00 \$225.00
226302	11/19/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$284.60 \$284.60
226304	11/19/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,248.48 \$1,248.48
226305	11/19/2013	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.50 \$495.50
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$165.51
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$137.92
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$546.16
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$82.75
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$49.65
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$110.32
226306	11/19/2013	SCHOOL CHECKIN	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$2,302.69 \$3,395.00

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226307	11/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$0.00
226307	11/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$183.89
226307	11/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$14.09
226307	11/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$1,295.00
					\$1,492.98
226309	11/19/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$88.30
226309	11/19/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$441.49
					\$529.79
226310	11/19/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$200.00
					\$200.00
226311	11/19/2013	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$1,105.00
226311	11/19/2013	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$975.00
					\$2,080.00
226314	11/19/2013	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
226314	11/19/2013	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
226314	11/19/2013	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$275.00
					\$825.00
226316	11/19/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$140.92
					\$140.92
226317	11/19/2013	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$3,152.50
					\$3,152.50
226319	11/19/2013	WINTHROP UNIVERSITY.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$600.00
					\$600.00
226320	11/19/2013	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$117.04
					\$117.04
226321	11/21/2013	AMERICAN BOOK CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$329.73
					\$329.73
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.42
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.47
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.78
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.49
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.65
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.84
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.78
226322	11/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$12.36

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226322	11/21/2013	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$74.19
					<u>\$240.98</u>
226323	11/21/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,767.86
226323	11/21/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$161.12
					<u>\$1,928.98</u>
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$387.14
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$599.11
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$178.78
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$174.88
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$201.32
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$51.20
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,065.19
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$11.13
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,096.20
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$453.80
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$148.61
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$24.99
226325	11/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,364.73
					<u>\$8,757.08</u>
226326	11/21/2013	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$71.04
226326	11/21/2013	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$50.88
					<u>\$121.92</u>
226327	11/21/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$5,300.00
					<u>\$5,300.00</u>
226330	11/21/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$80.77
226330	11/21/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$566.95
					<u>\$647.72</u>
226331	11/21/2013	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$169.16
					<u>\$169.16</u>

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226332	11/21/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$227.40
					<u>\$227.40</u>
226333	11/21/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$899.00
					<u>\$899.00</u>
226334	11/21/2013	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$762.84
					<u>\$762.84</u>
226335	11/21/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$103.21
					<u>\$103.21</u>
226336	11/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.43
226336	11/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226336	11/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226336	11/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$128.73
					<u>\$232.16</u>
226337	11/21/2013	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$240.73
					<u>\$240.73</u>
226376	11/26/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$46.55
226376	11/26/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.49
226376	11/26/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.76
226376	11/26/2013	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$58.45
226376	11/26/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$33.90
226376	11/26/2013	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$22.96
					<u>\$193.11</u>
226379	11/26/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$83.44
226379	11/26/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.02
					<u>\$131.46</u>
226380	11/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$46.00
226380	11/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$810.39
226380	11/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$50.02
					<u>\$906.41</u>
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$190.96
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$148.62
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$184.21
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$143.62
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$168.36
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$148.22
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$157.30
226383	11/26/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$0.00

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226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$199.37
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,922.28
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.57
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$36.14
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$334.11
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$2,775.98
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$48.49
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$58.15
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$80.87
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,882.29
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$45.68
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$859.23
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$44.74
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$89.09
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$505.09
226395	11/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$132.09
					<u>\$38,168.10</u>
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.96
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$61.15
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.41
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$236.08
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$10.39
226397	11/26/2013	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$43.16
226397	11/26/2013	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$127.97
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$115.83
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$39.00
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.75
226397	11/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$35.88</u>
					\$798.58
226399	11/26/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$75.00
226399	11/26/2013	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.78
226399	11/26/2013	DILL'S LOCKSMITH CO.	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$14.00

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226399	11/26/2013	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	MAINT SERV GHS OPER/MAINT SUPPLIES PIN	<u>\$50.99</u> \$171.77
226402	11/26/2013	ELLIOTT DAVIS, LLC	190.233.00318.018.0000	VOC AUDIT SERVICES GFRCC	<u>\$4,500.00</u> \$4,500.00
226406	11/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$399.66</u> \$399.66
226413	11/26/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$250.00
226413	11/26/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	<u>\$12.00</u> \$262.00
226416	11/26/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$201.44 <u>\$201.44</u>
226418	11/26/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226418	11/26/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,402.38
226418	11/26/2013	KAMO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$73.75
226418	11/26/2013	KAMO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	<u>\$100.28</u> \$1,576.41
226421	11/26/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$299.00 <u>\$299.00</u>
226423	11/26/2013	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$173.97
226423	11/26/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$216.06 <u>\$390.03</u>
226424	11/26/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	<u>\$234.11</u> \$234.11
226428	11/26/2013	MERRYWOOD CAFETERIA	340.139.00410.006.0000	SUPPLIES MER	<u>\$119.00</u> \$119.00
226429	11/26/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
226429	11/26/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52 <u>\$1,059.52</u>
226431	11/26/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	<u>\$155.55</u> \$155.55
226432	11/26/2013	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	<u>\$2,000.00</u> \$2,000.00
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$26.81
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES -	\$63.56

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				GFRCC	
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$63.56
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$360.36
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	(\$0.02)
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$203.46
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$63.56
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$279.80
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$360.36
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$11.12
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$4.65
226433	11/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$360.36
					<u>\$1,797.58</u>
226434	11/26/2013	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$30.74
226434	11/26/2013	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$518.51
					<u>\$549.25</u>
226436	11/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$152.05
226436	11/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
					<u>\$258.05</u>
226439	11/26/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,336.21
					<u>\$1,336.21</u>
226441	11/26/2013	R L BRYAN CO	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$198.78
					<u>\$198.78</u>
226446	11/26/2013	SCDE.....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					<u>\$400.00</u>
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.003.0000	SUPPLIES - LAK	\$90.20
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.006.0000	SUPPLIES MER	\$90.20
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.005.0000	SUPPLIES MAT	\$180.40
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.002.0000	SUPPLIES RICE	\$180.40
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.010.0000	SUPPLIES WFD	\$180.40
226447	11/26/2013	SCHOLASTIC INC MAGAZINES	340.139.00410.004.0000	SUPPLIES SPR	\$180.40
					<u>\$902.00</u>
226448	11/26/2013	SPRINGFIELD ELEM CAFETERIA	340.139.00410.004.0000	SUPPLIES SPR	\$152.90
					<u>\$152.90</u>
226452	11/26/2013	TOTES TO GO	190.254.00350.018.0000	VOC ADVERTISING GFRCC	\$549.50
					<u>\$549.50</u>

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CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
226457	11/26/2013	WAL MART COMMUNITY	203.127.00410.012.0000	LD SUPPLIES ISC	\$270.95
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$141.16
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$93.79
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$90.99
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$94.86
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$100.54
226457	11/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$375.88
226457	11/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$201.49
226457	11/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.87
226457	11/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$549.50
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$78.54
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$108.82
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$57.04
226457	11/26/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$42.34
226457	11/26/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,211.96
226457	11/26/2013	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$40.22
226457	11/26/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$105.84
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$162.49
226457	11/26/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	(\$105.84)
226457	11/26/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$44.90
226457	11/26/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$169.78
					<u>\$4,059.12</u>