

GSD 50 TRANSPARENCY MAY 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,389.66
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$381.00
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$14.47
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.94
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$35.92
228973	05/01/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.37
					<u>\$1,852.36</u>
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$86.18
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$264.59
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$40.33
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$32.34
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$54.91
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$235.38
228977	05/01/2014	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$68.52
228977	05/01/2014	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$47.23
					<u>\$829.48</u>
228978	05/01/2014	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$405.70
					<u>\$405.70</u>
228979	05/01/2014	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$286.25
228979	05/01/2014	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$51.75
					<u>\$338.00</u>
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$447.83
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.47
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.12
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.59
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$42.48
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.88
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$242.63
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.97
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.15
228982	05/01/2014	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$64.12
228982	05/01/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$310.96
					<u>\$1,363.20</u>
228984	05/01/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$590.52
					<u>\$590.52</u>
228987	05/01/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$532.33
					<u>\$532.33</u>
228988	05/01/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$496.55
228988	05/01/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$233.08
228988	05/01/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$145.54
228988	05/01/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
228988	05/01/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$53.69
228988	05/01/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.60

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		CO			
228988	05/01/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$359.61
		CO		REPAIRS/SUPPLIES BO	
228988	05/01/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$11.48
		CO		REPAIRS/SUPPLIES BO	
228988	05/01/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$16.51
		CO		REPAIRS/SUPPLIES BO	
228988	05/01/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$354.70
		CO			
					\$1,770.22
228991	05/01/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$1,439.32
				PURCHASED SERVICES	
				INSTR	
					\$1,439.32
228993	05/01/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$1,054.22
228993	05/01/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$168.18
					\$1,222.40
228995	05/01/2014	JONES SCHOOL SUPPLY CO	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$749.52
					\$749.52
228997	05/01/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$21.46
				REPAIRS/SUPPLIES BO	
228997	05/01/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$601.44
				REPAIRS/SUPPLIES BO	
					\$622.90
228999	05/01/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$434.63
228999	05/01/2014	MAULDIN LUMBER CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$34.22
228999	05/01/2014	MAULDIN LUMBER CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$36.85
					\$505.70
229000	05/01/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$102.39
				INSTR	
229000	05/01/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES	\$102.39
				INSTR	
229000	05/01/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES	\$102.40
				INSTR	
					\$307.18
229003	05/01/2014	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$588.45
					\$588.45
229005	05/01/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$570.00
229005	05/01/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$730.00
					\$1,300.00
229008	05/01/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$845.00
229008	05/01/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$845.00
229008	05/01/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$845.00
229008	05/01/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,966.25
229008	05/01/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$464.00

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229008	05/01/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$464.00
229008	05/01/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$464.00
					\$5,893.25
229009	05/01/2014	RAINBOW SIGNS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$443.08
					\$443.08
229012	05/01/2014	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$223.80
					\$223.80
229014	05/01/2014	SHEALY ELECTRICAL WHOLESALE INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$778.46
229014	05/01/2014	SHEALY ELECTRICAL WHOLESALE INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,511.14
					\$2,289.60
229016	05/01/2014	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$140.98
					\$140.98
229021	05/01/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$29.47
229021	05/01/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$100.94
229021	05/01/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$95.77
					\$226.18
229022	05/01/2014	WAL MART COMMUNITY	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$4.98
229022	05/01/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$93.86
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$14.84
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$21.17
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$80.39
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$179.84
229022	05/01/2014	WAL MART COMMUNITY	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$19.98
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	(\$14.84)
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	(\$21.17)
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$88.91
229022	05/01/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$193.88
229022	05/01/2014	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$65.79
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	(\$84.67)
229022	05/01/2014	WAL MART COMMUNITY	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$15.87
229022	05/01/2014	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$63.50
					\$722.33
229023	05/01/2014	WHITEBOARDS ETC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$594.00
					\$594.00
229025	05/06/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$262.98
					\$262.98
229027	05/06/2014	AMERICAN FAB INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$165.90
					\$165.90
229028	05/06/2014	AMSAN	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$165.65
					\$165.65

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229032	05/06/2014	ATLANTA SOUNDWORKS INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,159.55
					<u>\$1,159.55</u>
229033	05/06/2014	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$318.00
					<u>\$318.00</u>
229035	05/06/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.29
229035	05/06/2014	BAKER DISTRIBUTING CO.	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$34.98
229035	05/06/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.04
					<u>\$167.31</u>
229036	05/06/2014	BASHAM, GREGORY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,500.00
					<u>\$1,500.00</u>
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.24
229040	05/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$27.11
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$433.54
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$433.54
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.77
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.73
229040	05/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.90
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.03
229040	05/06/2014	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.52
					<u>\$1,008.38</u>
229041	05/06/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$294.34
229041	05/06/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$445.58
229041	05/06/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.92
229041	05/06/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.09
					<u>\$1,281.93</u>
229043	05/06/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$9,351.72
					<u>\$9,351.72</u>
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
229044	05/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					<u>\$6,171.02</u>
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,120.98

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229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$806.73
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,498.48
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.89
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$151.24
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,443.92
229047	05/06/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.82
					\$24,090.06
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,423.45
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,556.19
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.76
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$48.65
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$41.80
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$160.73
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.71
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$72.33
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.96
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.46
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.56
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$154.00
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.38
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.22
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.60
229050	05/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$27.17
229050	05/06/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$59.65
229050	05/06/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$14.74
					\$6,082.68
229051	05/06/2014	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,320.00
					\$2,320.00
229054	05/06/2014	Employee Vendor	100.127.00410.012.0000	LD SUPPLIES ISC	\$12.68
229054	05/06/2014	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$79.37
229054	05/06/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$79.38
					\$171.43
229056	05/06/2014	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$101.76
					\$101.76
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.57
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.94
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.89
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.85
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.50
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.07
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.38
229057	05/06/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.57
					\$104.77
229059	05/06/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$68.06

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229059	05/06/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$67.00
229059	05/06/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$57.40
229059	05/06/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$3,131.03
				GAS/OIL BO	<u>\$3,323.49</u>
229060	05/06/2014	HIPP, BENJAMIN	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,000.00
					<u>\$2,000.00</u>
229062	05/06/2014	IVEY SALES ASSOC INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	<u>\$323.00</u>
					\$323.00
229064	05/06/2014	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$47.45
229064	05/06/2014	JOYCE EQUIPMENT CO INC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$191.81
229064	05/06/2014	JOYCE EQUIPMENT CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$99.17
					<u>\$338.43</u>
229065	05/06/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$156.44
					<u>\$156.44</u>
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.85
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.30

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229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.30
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.30
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.30
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.30
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.00
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.25
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.25
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.90
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$7.10
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.30
229068	05/06/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$12.60
					<u>\$362.75</u>
229070	05/06/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	<u>\$319.04</u> \$319.04
229072	05/06/2014	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$1,465.00</u> \$1,465.00
229073	05/06/2014	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$1,100.93
229073	05/06/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,100.96
229073	05/06/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,100.93
229073	05/06/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	<u>\$1,100.93</u> \$4,403.75
229077	05/06/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$874.80
229077	05/06/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$874.79
229077	05/06/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$874.79
229077	05/06/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
229077	05/06/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
229077	05/06/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT	\$725.00

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229077	05/06/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	SERV MAT H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					<u>\$7,399.38</u>
229078	05/06/2014	QUICK COPIES OF GREENWOOD_425300	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$241.68
					<u>\$241.68</u>
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
229079	05/06/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
229081	05/06/2014	ROGERS ATHLETIC CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$6,881.63
229081	05/06/2014	ROGERS ATHLETIC CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,402.51
229081	05/06/2014	ROGERS ATHLETIC CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,298.62
229081	05/06/2014	ROGERS ATHLETIC CO	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$411.24
					<u>\$9,994.00</u>
229083	05/06/2014	SCHOOL MATE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$225.00
229083	05/06/2014	SCHOOL MATE	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$0.00
					<u>\$225.00</u>
229086	05/06/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$432.75
					<u>\$432.75</u>
229090	05/06/2014	TIM HINTON, INC.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,250.00
					<u>\$1,250.00</u>
229091	05/06/2014	TRAYCO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.73
229091	05/06/2014	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$703.63
					<u>\$724.36</u>
229093	05/06/2014	TRITEK FIRE & SECURITY, LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$624.50
					<u>\$624.50</u>
229094	05/06/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$164.53
					<u>\$164.53</u>
229095	05/06/2014	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$2,388.75
					<u>\$2,388.75</u>
229096	05/06/2014	WALKER, CHARLES CLIFTON	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$390.00
					<u>\$390.00</u>
229097	05/06/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG	\$5,850.00

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				IMPROV SERVICES ISC	\$5,850.00
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$577.70
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
229098	05/06/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,067.03
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.59
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.00
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.51
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.33
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.16
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.11
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$200.39
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.17
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.25
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$43.85
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.95
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$37.86
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2.80
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.29
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.24
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$45.42
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.82
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.34
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.01

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229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.64
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.97
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.73
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.04
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.05
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.41
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.62
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$201.36
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.19
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$83.05
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.91
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.51
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$76.30
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$58.02
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.47
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.85
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$55.24
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.83
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.13
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.09
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.20
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$199.39
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.18
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.60
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$45.23
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7.67
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$401.79
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.09
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.01
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.01
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$8.03
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.74
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$28.85
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.56
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.05
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.60
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.87
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.05
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.43
229099	05/07/2014	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$30.18
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$41.69
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.18
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.18
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$5.01)
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.86
229099	05/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.92
					\$2,876.85
229100	05/09/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$14.47
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$25.25
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$43.25
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$16.92
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$35.16

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229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$24.15
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$12.89
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$32.50
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$46.53
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$37.22
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$61.11
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$41.34
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$42.42
229100	05/09/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$12.86
					<u>\$446.00</u>
229102	05/09/2014	AIRGAS USA, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$183.38
229102	05/09/2014	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.37
					<u>\$251.75</u>
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$118.45
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.010.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV WFD	\$118.45
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$100.37
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.008.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV PIN	\$100.38
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$94.45
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$94.45
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.008.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV PIN	\$94.47
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$142.68
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.010.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV WFD	\$142.69
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$18.92
229103	05/09/2014	ANYTIME FITNESS GREENWOOD	224.175.00311.010.2000	INSTR PROG BEYOND REG SCH PURCHASE SERV WFD	\$18.93
					<u>\$1,044.24</u>
229104	05/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$850.00
229104	05/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$850.00
229104	05/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$850.00
229104	05/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$850.00
					<u>\$3,400.00</u>

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229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$823.30
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$69.50
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$291.28
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$3,434.40
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$2,891.70
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$79.90
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$179.00
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$582.24
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$579.96
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$59.90
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$69.50
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,552.56
229113	05/09/2014	CAPSTONE PRESS INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$69.50
					<u>\$21,894.20</u>
229114	05/09/2014	CAROLINA VACUUM	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$400.00
229114	05/09/2014	CAROLINA VACUUM	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$0.00
					<u>\$400.00</u>
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$16,545.40
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$13,904.52
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$21,399.88
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$23,900.55
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$14,970.36
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$14,594.47
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$7,711.93
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$23,293.38
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$9,095.10
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR -	\$9,306.21
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$13,206.69
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$12,938.20
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$32,220.34
229115	05/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,704.71)
					<u>\$209,382.32</u>
229116	05/09/2014	CK SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$108.54
229116	05/09/2014	CK SUPPLY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$265.94
229116	05/09/2014	CK SUPPLY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$254.40
					<u>\$628.88</u>
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$88.04
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$100.00
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$122.85
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$31.07
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$100.00
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$57.16

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229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$13.46
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$33.34
229120	05/09/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	(\$101.71)
					\$444.21
229123	05/09/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$556.98
					\$556.98
229125	05/09/2014	ELSIE'S BAKERY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$245.70
					\$245.70
229129	05/09/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$83.04
229129	05/09/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$136.53
					\$219.57
229130	05/09/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$112.20
229130	05/09/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$301.75
229130	05/09/2014	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$24.95
					\$438.90
229131	05/09/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,559.89
					\$1,559.89
229133	05/09/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$662.20
					\$662.20
229135	05/09/2014	HOLIDAY INN EXPRESS HOTEL & SUITES HARBI	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$127.60
					\$127.60
229136	05/09/2014	ISTE	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$423.00
					\$423.00
229137	05/09/2014	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$210.14
					\$210.14
229139	05/09/2014	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$210.14
					\$210.14
229141	05/09/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$118.18
229141	05/09/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$106.61
					\$224.79
229142	05/09/2014	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$14.21
229142	05/09/2014	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$220.32
					\$234.53
229143	05/09/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$96.75
229143	05/09/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$33.93
					\$130.68

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229144	05/09/2014	MCGRAW-HILL SCH EDUCATION HOLDINGS	358.112.00410.201.0000	SUPPLIES	\$414.41
					<u>\$414.41</u>
229149	05/09/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$70.00
229149	05/09/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$39.00
					<u>\$109.00</u>
229150	05/09/2014	OLD MAIN CATERING	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$215.55
					<u>\$215.55</u>
229151	05/09/2014	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$3,546.73
					<u>\$3,546.73</u>
229152	05/09/2014	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,304.86
					<u>\$1,304.86</u>
229153	05/09/2014	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$21.74
229153	05/09/2014	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$207.36
229153	05/09/2014	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$69.12
					<u>\$298.22</u>
229154	05/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$343.40
229154	05/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$224.91
					<u>\$568.31</u>
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$192.67
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$224.59
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$270.27
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$196.95
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$262.72
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$235.31
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$122.61
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$299.76
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$332.78
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$415.13
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$415.13
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$516.34

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229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$810.71
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$188.03
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$42.41
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$372.14
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$214.42
229157	05/09/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					\$5,300.00
229160	05/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$28.91
229160	05/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$16.52
229160	05/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$55.20
229160	05/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$40.32
229160	05/09/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$20.16
229160	05/09/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$45.71
					\$206.82
229161	05/09/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$86.89
229161	05/09/2014	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$33.39
229161	05/09/2014	SNEAD PAPER CO INC	190.115.00410.018.1800	VOC SUPPLIES GFRCC	\$96.99
					\$217.27
229162	05/09/2014	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$2,389.00
					\$2,389.00
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$55.08
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.50
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.63
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.25
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$129.08
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.77
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$11.65)
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.89
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.69
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$57.06
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.92
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$150.49
229166	05/09/2014	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.78
					\$569.49
229167	05/09/2014	TRAYCO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$105.12
229167	05/09/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$105.12
229167	05/09/2014	TRAYCO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.12
					\$315.36
229168	05/09/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.66
229168	05/09/2014	TRIANGLE HARDWARE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$95.40
229168	05/09/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.79
229168	05/09/2014	TRIANGLE HARDWARE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$4.09
229168	05/09/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.97

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229178	05/13/2014	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$2,314.18
					<u>\$11,651.86</u>
229179	05/13/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4.23
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$11.24
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$53.90
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$196.78
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$13.86
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$136.50
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$229.14
229179	05/13/2014	AMAZON	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$403.80
229179	05/13/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.98
229179	05/13/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$263.29
229179	05/13/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4.98
229179	05/13/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$913.38
229179	05/13/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	<u>\$85.38</u>
					<u>\$2,320.46</u>
229180	05/13/2014	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$118.38
					<u>\$118.38</u>
229181	05/13/2014	APPLE INC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$32,647.42
					<u>\$32,647.42</u>
229183	05/13/2014	BROWN INDUSTRIES, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$728.99
					<u>\$728.99</u>
229186	05/13/2014	CDW GOVERNMENT INC	100.112.00445.011.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$155.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$119.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$480.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$264.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$264.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$264.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$264.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$480.00
229186	05/13/2014	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$240.00
					<u>\$2,530.00</u>
229187	05/13/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$570.25
229187	05/13/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.05
229187	05/13/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.02
229187	05/13/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$240.74

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229187	05/13/2014	CENTURY LINK	221.175.00316.001.0000	COMMUNICATION SPR INST PROG BYOND REG SCH	\$113.58
229187	05/13/2014	CENTURY LINK	100.254.00340.015.9000	DAY DATA PROCESS SERV OPER/MAINT COMMUNICATION NSD	\$340.94
					\$1,861.58
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$251.75
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$632.34
229188	05/13/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$341.72
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.008.9000	OPER/MAINT SUPPLIES PIN	\$161.70
229188	05/13/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00
					\$2,186.47
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$257.35
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.47
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.47
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$12.03
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$195.64
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,478.35
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$344.03
229189	05/13/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$89.00
					\$2,399.34
229190	05/13/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.24
229190	05/13/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$343.95
					\$363.19
229196	05/13/2014	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$113.71
					\$113.71
229197	05/13/2014	G. FRANK RUSSELL CAREER CENTER_602344	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$378.00
					\$378.00
229199	05/13/2014	GREENWOOD HIGH SCHOOL	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$418.00
					\$418.00
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,728.09
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,728.09
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$67.20
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$159.60
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$435.40
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$435.40

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		DISTRICT		BRW	
229200	05/13/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$2,095.80
				WST	
					\$6,649.58
229202	05/13/2014	ISTE	100.224.00690.205.0601	INSTR IMPROV INSERV	\$418.00
				OTHER OBJECTS HR	
229202	05/13/2014	ISTE	100.224.00690.205.0601	INSTR IMPROV INSERV	\$378.00
				OTHER OBJECTS HR	
					\$796.00
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$52.20
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.11
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$18.79
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$20.62
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$6.25
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.43
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$12.53
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$13.56
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.34
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.30
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$46.98
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.11
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$36.54
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$57.42
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$57.42
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$57.42
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$67.86
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.44
229203	05/13/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.00
					\$682.42
229204	05/13/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV	\$129.31
				SUPPLIES HR	
					\$129.31
229207	05/13/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,248.91
229207	05/13/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$86.16
					\$1,335.07
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,426.35
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.006.0000	TMH OTHER TRANS SERVICES - MER	\$111.63
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$165.44
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$243.39
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$31.11
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION	\$83.64

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		PERMITS_403300		WFD	
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$2,562.55
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$243.39
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$31.11
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$658.99
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$695.40
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$58.56
229208	05/13/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$1,877.58
					<u>\$8,189.14</u>
229209	05/13/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	<u>\$143.05</u> \$143.05
229210	05/13/2014	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$1,546.49 <u>\$1,546.49</u>
229214	05/13/2014	PSUG EVENTS, LLC	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$199.00
229214	05/13/2014	PSUG EVENTS, LLC	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$199.00 <u>\$398.00</u>
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.29
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$45.05
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$45.05
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$45.05
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.99
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.71

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229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
229216	05/13/2014	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	(\$67.78)
					<u>\$1,286.27</u>
229217	05/13/2014	SCHOOL MATE	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	<u>\$440.00</u>
					\$440.00
229223	05/13/2014	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					<u>\$420.00</u>
229226	05/13/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$5.70
229226	05/13/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$43.70
229226	05/13/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	<u>\$65.10</u>
					\$114.50
229231	05/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$102.29</u>
					\$102.29
229233	05/14/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$34.47
229233	05/14/2014	C C DICKSON COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$35.69
229233	05/14/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.74
229233	05/14/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$245.12
229233	05/14/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	<u>(\$210.67)</u>
					\$134.35
229234	05/14/2014	CDW GOVERNMENT INC	100.112.00445.011.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$268.50
229234	05/14/2014	CDW GOVERNMENT INC	100.112.00445.011.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$706.17
229234	05/14/2014	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$376.00
229234	05/14/2014	CDW GOVERNMENT INC	100.112.00445.011.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	<u>(\$257.79)</u>
229234	05/14/2014	CDW GOVERNMENT INC	100.112.00445.011.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$250.26

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229234	05/14/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$375.00
					<u>\$1,718.14</u>
229235	05/14/2014	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$113.09
					<u>\$113.09</u>
229236	05/14/2014	EMBASSY SUITES - DOWNTOWN TAMPA	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$1,451.52
					<u>\$1,451.52</u>
229237	05/14/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$131.97
					<u>\$131.97</u>
229238	05/14/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$514.09
					<u>\$514.09</u>
229239	05/14/2014	GRAMMARLY INC	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$1,500.00
					<u>\$1,500.00</u>
229240	05/14/2014	GREENWOOD SCHOOL DISTRICT	290.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$252.00
229240	05/14/2014	GREENWOOD SCHOOL DISTRICT	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$119.00
					<u>\$371.00</u>
229241	05/14/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$867.87
					<u>\$867.87</u>
229243	05/14/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$182.75
229243	05/14/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$52.20
229243	05/14/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$33.93
					<u>\$268.88</u>
229245	05/14/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,008.49
					<u>\$1,008.49</u>
229246	05/14/2014	NEWELL'S MUSIC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$483.72
229246	05/14/2014	NEWELL'S MUSIC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$139.17
					<u>\$622.89</u>
229247	05/14/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$380.00
					<u>\$380.00</u>
229248	05/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.94
229248	05/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$312.91
					<u>\$364.85</u>
229250	05/14/2014	SCHOLASTIC INC_450610	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,957.39
229250	05/14/2014	SCHOLASTIC INC_450610	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00

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229250	05/14/2014	SCHOLASTIC INC_450610	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
229250	05/14/2014	SCHOLASTIC INC_450610	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3,327.99
					<u>\$6,285.38</u>
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$27.28
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$78.97
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$78.96
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$61.51
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$43.44
229251	05/14/2014	SCHOOL SPECIALTY, INC.	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$59.22
					<u>\$349.38</u>
229252	05/14/2014	SCHOOLMART	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$267.86
229252	05/14/2014	SCHOOLMART	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$163.42
					<u>\$431.28</u>
229253	05/14/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,594.48
					<u>\$1,594.48</u>
229254	05/14/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$298.39
					<u>\$298.39</u>
229255	05/14/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$264.89
					<u>\$264.89</u>
229256	05/14/2014	SHELL	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$21.77
229256	05/14/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$311.99
229256	05/14/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$171.78
229256	05/14/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,600.10
					<u>\$5,105.64</u>
229257	05/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$677.55
229257	05/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$635.21
229257	05/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$423.47
					<u>\$1,736.23</u>
229258	05/14/2014	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$449.90
					<u>\$449.90</u>
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.74
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.45
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.38
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.50
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.98
229259	05/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$54.88
					<u>\$215.93</u>

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229260	05/14/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$994.09
					<u>\$994.09</u>
229261	05/14/2014	TRANSNATIONAL CHARTERS, CORP	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$3,970.00
					<u>\$3,970.00</u>
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$82.46
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.74
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$609.82
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$807.32
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$569.37
229263	05/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$409.84
					<u>\$2,487.55</u>
229264	05/14/2014	XPRESS AUTO & TIRE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.76
229264	05/14/2014	XPRESS AUTO & TIRE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$238.77
					<u>\$283.53</u>
229265	05/14/2014	EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$971.04
					<u>\$971.04</u>
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.45
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.50
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.90
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.40
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.75
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.80
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.10
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.60
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$9.50

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229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.99
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.60
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.20
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.90
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$24.72
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$118.50
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$142.00
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$315.00
229267	05/14/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$344.50
					<u>\$1,587.50</u>
229268	05/14/2014	RICE ELEMENTARY SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$175.00
					<u>\$175.00</u>
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,386.43
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229269	05/15/2014	123 SECURITY PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
					<u>\$1,386.43</u>
229270	05/15/2014	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.65
229270	05/15/2014	AIRGAS USA, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$8.90
					<u>\$109.55</u>
229271	05/15/2014	ALLEGRA PRINT & IMAGING_219900	100.113.00410.006.9000	ELEM	\$84.27
229271	05/15/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$136.36
229271	05/15/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$19.61
229271	05/15/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$57.68
					<u>\$297.92</u>
229273	05/15/2014	BILINGUAL DICTIONARIES INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$493.35
229273	05/15/2014	BILINGUAL DICTIONARIES INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$109.73
					<u>\$603.08</u>
229274	05/15/2014	BOXLIGHT SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$169.59
					<u>\$169.59</u>
229275	05/15/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$445.06
229275	05/15/2014	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$28.11
229275	05/15/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.32
					<u>\$77.32</u>

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					\$550.49
229276	05/15/2014	CDW GOVERNMENT INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$632.00
					\$632.00
229277	05/15/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.56
229277	05/15/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.35
229277	05/15/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.55
229277	05/15/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.89
229277	05/15/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$810.45
229277	05/15/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$290.70
					\$1,992.50
229279	05/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,558.32
229279	05/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,025.86
229279	05/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$63.60
					\$11,647.78
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$338.67
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$379.65
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$379.65
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$379.65
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$379.65
229280	05/15/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$379.65
					\$2,236.92
229282	05/15/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
229284	05/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$2,750.00
229284	05/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$1,800.00
229284	05/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.019.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES GEN	\$2,000.00
229284	05/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$2,000.00
					\$8,550.00
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.81
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.51
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.51

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229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.08
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.28
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
229285	05/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.19
					<u>\$723.31</u>
229286	05/15/2014	FORMS & SUPPLY INC	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$394.85
229286	05/15/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$153.22
229286	05/15/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$179.63
					<u>\$727.70</u>
229287	05/15/2014	G. FRANK RUSSELL CAREER CENTER_602344	325.115.00545.018.0000	VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$347.75
					<u>\$347.75</u>
229288	05/15/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,005.92
					<u>\$1,005.92</u>
229289	05/15/2014	GOLDEN CORRAL	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$516.00
					<u>\$516.00</u>
229290	05/15/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$233.20
					<u>\$233.20</u>
229293	05/15/2014	Employee Vendor	808.224.00332.018.0000	GATEWAY IMPRV INST INSRV/STAFF TRAVEL GFRCC	\$584.52
					<u>\$584.52</u>
229297	05/15/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$229.30
					<u>\$229.30</u>
229299	05/15/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$146.70
					<u>\$146.70</u>
229303	05/15/2014	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$243.31
					<u>\$243.31</u>
229304	05/15/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$861.25
229304	05/15/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$861.25
229304	05/15/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$861.25
229304	05/15/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
229304	05/15/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$710.50
229304	05/15/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$710.50
229304	05/15/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$710.50
					<u>\$7,315.25</u>
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$95.85

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229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$144.18
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$156.46
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.89
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$309.31
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$35.14
229305	05/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$52.21
					<u>\$816.04</u>
229306	05/15/2014	RYAN'S OF ASHEVILLE #2	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$596.25
					<u>\$596.25</u>
229307	05/15/2014	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$56.83
229307	05/15/2014	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$49.54
					<u>\$106.37</u>
229308	05/15/2014	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$113.84
					<u>\$113.84</u>
229309	05/15/2014	TIM HINTON, INC.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$500.00
					<u>\$500.00</u>
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$108.99
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$169.35
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$424.00
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$220.00
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5.80
229312	05/16/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$36.93
					<u>\$965.07</u>
229314	05/16/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$92.50
229314	05/16/2014	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$425.51
					<u>\$518.01</u>
229316	05/16/2014	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$143.86
229316	05/16/2014	Employee Vendor	100.000.45500.000.4550	ER HEALTH COST	\$512.58
229316	05/16/2014	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$10.84
229316	05/16/2014	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$16.86
229316	05/16/2014	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$13.72
229316	05/16/2014	Employee Vendor	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$1.24
229316	05/16/2014	Employee Vendor	100.000.45900.000.0600	DEDUCTIONS - MISC	\$0.28
229316	05/16/2014	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$0.02
229316	05/16/2014	Employee Vendor	100.000.45900.000.4440	EMPLOYEE DENTAL PLAN	\$11.72
					<u>\$711.12</u>
229317	05/16/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$82.35
229317	05/16/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$115.45
229317	05/16/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$115.45
229317	05/16/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$115.46
					<u>\$428.71</u>

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229318	05/16/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$233.93 \$233.93
229319	05/16/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$468.50 \$468.50
229321	05/16/2014	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$254.32 \$254.32
229323	05/16/2014	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$238.40 \$238.40
229324	05/16/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,006.50 \$1,006.50
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$168.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$60.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$577.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$79.20
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
229325	05/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$70.80 \$1,255.00
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$28.15
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.16

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		HARDWARE, INC			
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$28.16
229326	05/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$28.16
					\$450.50
229328	05/16/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$67.80
229328	05/16/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$169.09
					\$236.89
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$35.46)
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$16.03
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$15.49
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$224.33
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$142.50
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$0.01
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$28.68
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$30.90
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$3.90
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$16.93
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$128.52
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$21.17
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$36.84
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$15.84
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$65.40
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$36.57
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.92
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$41.04
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.91
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$456.00
229330	05/20/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$59.28
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$69.00
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$69.00
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$69.00
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$69.00
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$4.31

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229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$4.17
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$5.85
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$11.55
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$11.41
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$7.16
229330	05/20/2014	SC DEPT REVENUE & TAXATION	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$4.49
229330	05/20/2014	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$15.70
229330	05/20/2014	SC DEPT REVENUE & TAXATION	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$5.51
229330	05/20/2014	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$3.48
229330	05/20/2014	SC DEPT REVENUE & TAXATION	813.113.00410.016.0000	ELEM SUPPLIES WST	\$66.17
					<u>\$1,737.70</u>
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$154.10
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.23
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.89
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.00
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$3.71)
229331	05/21/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$27.55
					<u>\$207.06</u>
229332	05/21/2014	AED SUPERSTORE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$197.10
229332	05/21/2014	AED SUPERSTORE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$27.00
					<u>\$224.10</u>
229333	05/21/2014	ALLEGRA PRINT & IMAGING_219900	960.221.00360.201.0000	IMPROV OF INSTR PRINTING INSTR	\$54.99
229333	05/21/2014	ALLEGRA PRINT & IMAGING_219900	960.221.00360.201.0000	IMPROV OF INSTR PRINTING INSTR	\$64.80
229333	05/21/2014	ALLEGRA PRINT & IMAGING_219900	960.221.00360.201.0000	IMPROV OF INSTR PRINTING INSTR	\$43.18
					<u>\$162.97</u>
229334	05/21/2014	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$9,366.00
					<u>\$9,366.00</u>
229336	05/21/2014	Employee Vendor	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$646.74
					<u>\$646.74</u>
229338	05/21/2014	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$262.40
					<u>\$262.40</u>
229339	05/21/2014	C C DICKSON COMPANY	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$106.21
229339	05/21/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.63
229339	05/21/2014	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$44.88
229339	05/21/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.98
229339	05/21/2014	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$64.20
229339	05/21/2014	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.88
					<u>\$276.78</u>
229340	05/21/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$659.31
					<u>\$659.31</u>

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229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$560.37
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$53.57
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$737.07
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,274.36
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$186.29
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$363.36
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$638.39
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$173.17
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$253.31
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$87.87
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,754.30
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$467.94
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.33
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$46.45
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,090.69
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$24.21
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,343.07
229346	05/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$150.47
					<u>\$16,577.39</u>
229349	05/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$561.80
229349	05/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$698.00
					<u>\$1,259.80</u>
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,132.88
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$656.57
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,031.69
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$86.84
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,852.36
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,458.61
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$801.19
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$235.53
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$215.08
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$155.04
229351	05/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$37.78
229351	05/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,828.77
229351	05/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$388.96
229351	05/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,263.94
229351	05/21/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	<u>\$1,551.24</u>

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					\$34,725.26
229352	05/21/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$11,800.00
					\$11,800.00
229353	05/21/2014	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$278.46
229353	05/21/2014	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$23.52
229353	05/21/2014	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$204.40
229353	05/21/2014	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$204.40
					\$710.78
229356	05/21/2014	GLOBAL TRADEQUEST INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$1,420.40
					\$1,420.40
229357	05/21/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$175.50
229357	05/21/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$153.60
229357	05/21/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$56.68
229357	05/21/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$73.58
229357	05/21/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.00
					\$507.36
229358	05/21/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
229358	05/21/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
229358	05/21/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$413.37
					\$413.37
229359	05/21/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$44.70
229359	05/21/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$695.14
					\$739.84
229360	05/21/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,588.60
					\$1,588.60
229362	05/21/2014	HYDRAULIC SPECIALISTS, LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$924.72
					\$924.72
229364	05/21/2014	LEARNING LABS, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$8,671.17
229364	05/21/2014	LEARNING LABS, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$1,950.93
229364	05/21/2014	LEARNING LABS, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	(\$433.56)
229364	05/21/2014	LEARNING LABS, INC.	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	(\$97.55)
					\$10,090.99
229365	05/21/2014	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV	\$446.03

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				OTHER OBJECTS BRW	\$446.03
229369	05/21/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.010.0000	SUPPLIES LR - WFD	\$117.65
					\$117.65
229370	05/21/2014	ORIENTAL TRADING CO	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$86.14
229370	05/21/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$10.46
229370	05/21/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$10.46
229370	05/21/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$10.46
229370	05/21/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$40.67
					\$158.19
229372	05/21/2014	PARRISH HOME MEDICAL, INC.	100.213.00410.016.0020	HEALTH SERV SUPPLIES WST	\$303.34
					\$303.34
229373	05/21/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$590.00
					\$590.00
229374	05/21/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
229374	05/21/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$103.20
					\$178.20
229378	05/21/2014	SAGE PUBLICATIONS INC	358.112.00410.201.0000	SUPPLIES	\$128.00
229378	05/21/2014	SAGE PUBLICATIONS INC	358.112.00410.201.0000	SUPPLIES	\$0.00
					\$128.00
229382	05/21/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$132.00
					\$132.00
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.010.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE WFD	\$6,090.00
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.010.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE WFD	\$4,372.86
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.005.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE MAT	\$6,405.00
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.005.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE MAT	\$4,079.14
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.005.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE MAT	\$244.75
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.017.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE GHS	\$16,905.00
229384	05/21/2014	TELCOM INC COLUMBIA	100.266.00545.017.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE GHS	\$10,058.70
					\$48,155.45
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.03
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.53

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229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$275.05
229385	05/22/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$368.88
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.46
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$268.18
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.93
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.79
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.94
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$46.55
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.37
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$626.93
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.06
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.06
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$144.16
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$117.66)
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.51
229385	05/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.93
					<u>\$1,841.70</u>
229386	05/22/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$1,984.18
					<u>\$1,984.18</u>
229390	05/22/2014	CDW GOVERNMENT INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$290.00
229390	05/22/2014	CDW GOVERNMENT INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$91.00
229390	05/22/2014	CDW GOVERNMENT INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$285.00
					<u>\$666.00</u>
229391	05/22/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$72.35
229391	05/22/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$206.15
					<u>\$278.50</u>
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,746.92
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,296.01
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$149.86
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$36.74
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,463.94
229393	05/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$118.15
					<u>\$5,009.31</u>
229394	05/22/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1,550.00
					<u>\$1,550.00</u>
229395	05/22/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$29.89
229395	05/22/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$261.56
					<u>\$291.45</u>
229399	05/22/2014	JES EQUIPMENT SALES & SERV INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$413.30
					<u>\$413.30</u>
229403	05/22/2014	NEW READERS PRESS	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$761.03
					<u>\$761.03</u>

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229405	05/22/2014	PICKENS ADULT LEARNING CNTR/REGION 1 RAE	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$300.00
					<u>\$300.00</u>
229406	05/22/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					<u>\$150.00</u>
229409	05/22/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$280.14
					<u>\$280.14</u>
229410	05/22/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,056.34
					<u>\$1,056.34</u>
229447	05/23/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$192.40
					<u>\$192.40</u>
229448	05/23/2014	ALLEGRA PRINT & IMAGING_219900	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2,552.10
					<u>\$2,552.10</u>
229451	05/23/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$135.55
					<u>\$135.55</u>
229452	05/23/2014	BUSINESS CARD	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$467.84
229452	05/23/2014	BUSINESS CARD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$598.94
					<u>\$1,066.78</u>
229453	05/23/2014	CDW GOVERNMENT INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$174.99
					<u>\$174.99</u>
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,065.88
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,266.92
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,853.53
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$230.01
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$214.95
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$322.53
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,435.93
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$107.30
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$90.27
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$184.34
229455	05/23/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$456.57
					<u>\$8,228.23</u>

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229456	05/23/2014	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.56
					\$101.56
229457	05/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$287.55
229457	05/23/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.20
					\$311.75
229458	05/23/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$168.58
					\$168.58
229459	05/23/2014	ERIC ARMIN INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1,091.70
					\$1,091.70
229460	05/23/2014	FORMS & SUPPLY INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,759.18
					\$1,759.18
229461	05/23/2014	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$90.00
229461	05/23/2014	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$100.00
					\$190.00
229463	05/23/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$366.24
229463	05/23/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$549.36
					\$915.60
229464	05/23/2014	HEINEMANN	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$9,097.92
					\$9,097.92
229466	05/23/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$234.25
					\$234.25
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.004.0000	HH SUPPLIES SPR	\$5.44
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.005.0000	HH SUPPLIES MAT	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.006.0000	HH SUPPLIES MER	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.008.0000	HH SUPPLIES PIN	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.010.0000	HH SUPPLIES WFD	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.012.0000	HH SUPPLIES ISC	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.013.0000	HH SUPPLIES ECC	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.125.00410.016.0000	HH SUPPLIES WST	\$5.43
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.003.0000	LD TECH & SOFTWARE SUPPLIES LAK	\$73.02
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.137.00410.012.0000	PSHSC 3/4 YR SUPPLIES	\$43.45
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.135.00410.001.0000	PSHS 3/4 YR SUPPLIES DO	\$58.93
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.002.0010	HEALTH SERV SUPPLIES - RICE	\$11.35
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.003.0010	HEALTH SERV SUPPLIES LAK	\$11.32
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.006.0010	HEALTH SERV SUPPLIES MER	\$11.32
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.009.0010	HEALTH SERV SUPPLIES HOD	\$11.32
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$11.32
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$11.32
229467	05/23/2014	OFFICE SUPPLY CENTER, THE	100.213.00410.015.0010	HEALTH SERV SUPPLIES NSD	\$11.32
					\$298.12
229468	05/23/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$874.80
229468	05/23/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$874.79
229468	05/23/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$874.79

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229468	05/23/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
229468	05/23/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
229468	05/23/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
229468	05/23/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					<u>\$7,399.38</u>
229469	05/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$179.67
229469	05/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$7.94
					<u>\$187.61</u>
229472	05/23/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$25.42
229472	05/23/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$815.87
					<u>\$841.29</u>
229473	05/23/2014	SOFTDOCS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$3,972.00
					<u>\$3,972.00</u>
229474	05/23/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$164.91
					<u>\$164.91</u>
229476	05/28/2014	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$309.84
					<u>\$309.84</u>
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,213.70
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.90
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$721.86
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.84
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$481.83
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.99
229477	05/28/2014	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$17.05
229477	05/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$1,107.70)
					<u>\$1,338.47</u>
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$205.00)
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.99

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229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.00
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$24.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$22.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$25.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$25.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$20.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$20.49
229479	05/28/2014	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$16.99
					\$2,198.87
229480	05/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.54
229480	05/28/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.74
229480	05/28/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.48
					\$924.76
229481	05/28/2014	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,229.94

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					\$1,229.94
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$68.89
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$312.66
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$730.05
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,082.60
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$127.20
229482	05/28/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,365.28
					\$3,686.68
229483	05/28/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$7.47
229483	05/28/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$549.82
					\$557.29
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$10.95
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$124.49
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$7.61
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$68.00
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$2,626.00
229484	05/28/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00360.018.0000	VOC PRINTING AND BINDING GFRCC	\$64.30
					\$2,901.35
229485	05/28/2014	EMPLOYEE VENDOR	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$142.08
					\$142.08
229486	05/28/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$997.50
					\$997.50
229487	05/28/2014	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					\$2,000.00
229488	05/28/2014	POCKET NURSE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$1,441.00
					\$1,441.00
229489	05/28/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,304.86
					\$1,304.86
229490	05/28/2014	SAGE PUBLICATIONS INC	358.112.00410.201.0000	SUPPLIES	\$122.75
					\$122.75
229491	05/28/2014	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$335.00

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					\$335.00
229492	05/28/2014	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$298.80
					\$298.80
229494	05/28/2014	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$226.40
					\$226.40
229495	05/29/2014	AMERICAN ACADEMY OF PEDIATRICS	299.213.00410.204.0000	HEALTH NURSING SUPPLIES DISTRICT WIDE	\$274.72
					\$274.72
229496	05/29/2014	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$109.15
					\$109.15
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$336.75
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$336.75
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$51.72
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$38.22
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$80.52
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$181.71
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$192.87
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$154.95
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$157.20
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$291.51
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$215.31
229498	05/29/2014	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$217.89
					\$2,255.40
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$42.40
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.05
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.70
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.90
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.80
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.40
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.20
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.79
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.79
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.30
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.29
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.90
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.90
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.90

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				MATERIALS PIN	
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.20
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.59
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.49
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.49
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.49
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.49
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$35.74
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$35.74
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.80
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.08
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.87
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.48
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.48
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.48
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.48
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.71
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.48
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.46
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.66
229499	05/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.66
					\$1,574.11
229500	05/29/2014	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$218.30
					\$218.30
229501	05/29/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$65.51
229501	05/29/2014	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$55.02
229501	05/29/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.01
					\$127.54
229502	05/29/2014	CERRA - SC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$815.00
					\$815.00
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,224.25
229503	05/29/2014	COMMISSIONERS OF PUBLIC	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY	\$441.98

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		WORKS		SERVICES ISC	
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY	\$1,251.61
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	SERVICES WST ENERGY - SPR	\$10,172.28
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.69
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$48.03
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,699.58
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$52.08
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$49.95
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,022.73
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$44.20
229503	05/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$48.82
					<u>\$33,067.20</u>
229504	05/29/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$6,100.00
					<u>\$6,100.00</u>
229505	05/29/2014	EXCENT CORP	203.127.00445.002.0000	LD TECH/SOFTWARE SUPPLIES- RICE	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.003.0000	LD TECH/SOFTWARE SUPPLIES LAK	\$102.50
229505	05/29/2014	EXCENT CORP	203.127.00445.004.0000	LD TECH/SOFTWARE SUPPLIES SPR	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.005.0000	LD TECH/SOFTWARE SUPPLIES MAT	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.006.0000	LD TECH/SOFTWARE SUPPLIES MER	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.008.0000	LD TECH/SOFTWARE SUPPLIES PIN	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.009.0000	LD TECH/SOFTWARE SUPPLIES HOD	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.010.0000	LD TECH/SOFTWARE SUPPLIES WFD	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.011.0000	LD TECH/SOFTWARE SUPPLIES BRW	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.012.0000	HEARING IMPAIRED TECHNOLOGY SUPPLIES	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.014.0000	LD TECH/SOFTWARE SUPPLIES EMD	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.015.0000	LD TECH/SOFTWARE SUPPLIES NSD	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.016.0000	LD TECH/SOFTWARE SUPPLIES WST	\$107.50
229505	05/29/2014	EXCENT CORP	203.127.00445.017.0000	LD TECH/SOFTWARE SUPPLIES GHS	\$107.50
					<u>\$1,500.00</u>
229506	05/29/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$913.15

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229506	05/29/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$42.09
					<u>\$955.24</u>
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$30.32
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$63.07
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$11.49
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$7.89
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$7.02
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$14.84
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$19.08
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$18.23
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$1.91
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$39.03
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$55.36
229507	05/29/2014	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	<u>\$31.82</u>
					\$300.06
229508	05/29/2014	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	<u>\$13,765.49</u>
					\$13,765.49
229510	05/29/2014	HONEYBAKED HAM CO AND CAFE	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$273.24
					<u>\$273.24</u>
229511	05/29/2014	ISTE	904.221.00311.016.0000	IMPRV INSTR CURR DEV INSTR SERV WST	\$1,890.00
					<u>\$1,890.00</u>
229512	05/29/2014	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.36
229512	05/29/2014	MAULDIN LUMBER CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$267.94</u>
					\$278.30
229514	05/29/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$344.29
229514	05/29/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$344.30
					<u>\$688.59</u>
229517	05/29/2014	PEACE CENTER	344.141.00410.201.0000	SUPPLIES	<u>\$875.00</u>
					\$875.00
229518	05/29/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$720.00
					<u>\$720.00</u>
229520	05/29/2014	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
229521	05/29/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
229521	05/29/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
229521	05/29/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
229521	05/29/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
229521	05/29/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$671.84
229521	05/29/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$671.83
229521	05/29/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$671.83
					<u>\$7,215.50</u>

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229523	05/29/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
229523	05/29/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
229523	05/29/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
229523	05/29/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
229523	05/29/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
229523	05/29/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					<u>\$1,910.81</u>
229524	05/29/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$374.60
					<u>\$374.60</u>
229525	05/29/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$663.11
					<u>\$663.11</u>
229526	05/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$114.47
229526	05/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$263.90
					<u>\$378.37</u>
229528	05/29/2014	SUE'S ON MAIN	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$555.90
229528	05/29/2014	SUE'S ON MAIN	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$463.25
					<u>\$1,019.15</u>
229530	05/29/2014	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$141.76
					<u>\$141.76</u>
229531	05/29/2014	WAL MART COMMUNITY	100.127.00410.014.0000	LD SUPPLIES EMD	\$6.34
229531	05/29/2014	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$6.34
229531	05/29/2014	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$61.29
229531	05/29/2014	WAL MART COMMUNITY	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$63.50
229531	05/29/2014	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$42.34
					<u>\$179.81</u>
229532	05/29/2014	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$89.99
229532	05/29/2014	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$589.00
					<u>\$678.99</u>
229533	05/30/2014	ABBEVILLE COUNTY SCHOOL DISTRICT	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$2,586.57
					<u>\$2,586.57</u>
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.002.1000	SUPPLIES RICE	\$2,014.80
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.003.1000	SUPPLIES LAK	\$1,095.00
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.004.1000	SUPPLIES SPR	\$1,095.00
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.005.0000	SUPPLIES	\$1,095.00
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.006.0000	SUPPLIES	\$1,095.00
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$1,095.00
229534	05/30/2014	AMPLIFY EDUCATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$1,095.00
					<u>\$8,584.80</u>

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229536	05/30/2014	ARCADIA PUBLISHING, INC.	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$1,781.59
229536	05/30/2014	ARCADIA PUBLISHING, INC.	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$52.78
					<u>\$1,834.37</u>
229537	05/30/2014	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$1,633.59
229537	05/30/2014	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$201.93
					<u>\$1,835.52</u>
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$302.50
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$605.00
229543	05/30/2014	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$605.00
					<u>\$8,167.50</u>
229544	05/30/2014	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$854.05
229544	05/30/2014	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$1,637.69
229544	05/30/2014	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$0.00
					<u>\$2,491.74</u>
229545	05/30/2014	CENGAGE LEARNING	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$299.20
					<u>\$299.20</u>
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,143.43
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,387.92
229549	05/30/2014	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$10,876.50

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		WORKS			
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$152.75
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,709.42
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$102.23
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$133.69
229549	05/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$50.64
					<u>\$31,556.58</u>
229551	05/30/2014	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.21
229551	05/30/2014	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$104.94
229551	05/30/2014	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	<u>\$104.94</u>
					\$219.09
229555	05/30/2014	Employee Vendor	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$427.99
229555	05/30/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$20.70
					<u>\$448.69</u>
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.30
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.71
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.51
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.29
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.36
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.36
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.36
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.01
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.44
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.21
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.24
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.32
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.51
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$9.41
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.22

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229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.01
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.51
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.32
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.23
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$9.81
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.41
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.27
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.27
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.41
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.31
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.29
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.68
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$28.98
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$36.62
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.86
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.44
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.01
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$25.42
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.59
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.44
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.99
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.31
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.29
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.43
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.31
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.31
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.41
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$80.04
229556	05/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$1.87
					\$1,562.73

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229559	05/30/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,104.89
229559	05/30/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$830.46
					<u>\$1,935.35</u>
229560	05/30/2014	GREENWOOD SCHOOL DISTRICT 51	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$884.00
					<u>\$884.00</u>
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.00
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.17
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$174.83
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.00
229561	05/30/2014	HEARTLAND DIVERSIFIED INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.00
					<u>\$555.00</u>
229568	05/30/2014	LAURENS COUNTY SCHOOL DIST #56	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$745.02
					<u>\$745.02</u>
229569	05/30/2014	LAURENS SCHOOL DISTRICT 55	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$3,735.13
					<u>\$3,735.13</u>
229571	05/30/2014	EMPLOYEE VENDOR	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$700.00
					<u>\$700.00</u>
229577	05/30/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,763.14
229577	05/30/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,763.12
229577	05/30/2014	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,763.12
229577	05/30/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,763.12
					<u>\$7,052.50</u>
229578	05/30/2014	NATIONAL WILDLIFE FEDERATION_601861	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$800.00
					<u>\$800.00</u>
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$35.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$35.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$12.10
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$24.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$140.80
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$140.80
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$35.20
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$140.80
229582	05/30/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$96.80
					<u>\$830.50</u>
229589	05/30/2014	SCHOLASTIC INC_450610	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$2,616.00
					<u>\$2,616.00</u>

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229590	05/30/2014	SCHOOLS IN	224.175.00410.003.1000	SUPPLIES LAK	\$301.55 \$301.55
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$27.33
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$27.33
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$27.32
229591	05/30/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$27.32
					\$437.14
229594	05/30/2014	STI HOLDINGS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$140.56
229594	05/30/2014	STI HOLDINGS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$140.55 \$281.11
229597	05/30/2014	TELCOM INC COLUMBIA	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$423.40
229597	05/30/2014	TELCOM INC COLUMBIA	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$423.40
229597	05/30/2014	TELCOM INC COLUMBIA	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$423.40 \$1,270.20
229598	05/30/2014	THE MARKERBOARD PEOPLE	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$0.44
229598	05/30/2014	THE MARKERBOARD PEOPLE	201.112.00410.201.0000	PRIM SUPPLIES INSTR	\$2,633.40 \$2,633.84
229599	05/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.69
229599	05/30/2014	TRACTOR SUPPLY CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$31.79
229599	05/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.44
229599	05/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.18
229599	05/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.53 \$167.63
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$179.11

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229601	05/30/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.14
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.19
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$125.40
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.13
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$146.62
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$106.25
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.89
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$165.38
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$197.67
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$406.69
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.61
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$265.27
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$558.09
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$288.42
229601	05/30/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,275.83
229601	05/30/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$233.70
					<u>\$6,451.39</u>
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$3,839.10
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$8.01
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$8.88
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$9.10
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$24.34
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$135.00
229603	05/30/2014	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$154.55
					<u>\$4,178.98</u>