

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
230865	08/05/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
230865	08/05/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
230865	08/05/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
230865	08/05/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
230865	08/05/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$39.00
					<u>\$1,243.99</u>
230867	08/05/2014	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$256.94
					<u>\$256.94</u>
230868	08/05/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$233.20
230868	08/05/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$846.58
230868	08/05/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$640.64
230868	08/05/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$433.03
					<u>\$2,153.45</u>
230869	08/05/2014	CAROLINA HANDLING LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$347.19
					<u>\$347.19</u>
230870	08/05/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.27
230870	08/05/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$195.04)
230870	08/05/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$23.21
230870	08/05/2014	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.10
230870	08/05/2014	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.73
230870	08/05/2014	CAROLINA TOOL CO	100.113.00410.006.9000	ELEM	\$860.09
230870	08/05/2014	CAROLINA TOOL CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$254.40
					<u>\$1,056.76</u>
230871	08/05/2014	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$2,352.00
230871	08/05/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$956.73
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$857.80
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$873.80
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES HOSTS-SPRINGFIELD	\$1,043.80
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.005.0000	PRIMARY	\$1,058.80
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.006.0000	PRIAMRY SUPPLIES-MERRYWOOD	\$865.35
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.008.0000	PRIMARY SUPPLIES-PINECREST	\$865.20
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$553.80
230871	08/05/2014	CDW GOVERNMENT INC	100.112.00410.010.0000	PRIMARY SUPPLIES-WOODFIELDS	\$1,058.80

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

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230871	08/05/2014	CDW GOVERNMENT INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$409.40
					<u>\$10,895.48</u>
230873	08/05/2014	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERT/STAFF TRAINING INSTR	\$2,500.00
					<u>\$2,500.00</u>
230878	08/05/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,222.22
					<u>\$2,222.22</u>
230879	08/05/2014	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$470.64
					<u>\$470.64</u>
230880	08/05/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$128.80
					<u>\$128.80</u>
230881	08/05/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$775.12
230881	08/05/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$188.00
					<u>\$963.12</u>
230883	08/05/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$870.04
					<u>\$870.04</u>
230884	08/05/2014	GREENWOOD HIGH SCHOOL	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$466.73
230884	08/05/2014	GREENWOOD HIGH SCHOOL	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$466.73
230884	08/05/2014	GREENWOOD HIGH SCHOOL	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$466.73
					<u>\$1,400.19</u>
230887	08/05/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$213.12
					<u>\$213.12</u>
230890	08/05/2014	PARTAC PEAT CORP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,780.50
230890	08/05/2014	PARTAC PEAT CORP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$755.37)
					<u>\$5,025.13</u>
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
230891	08/05/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
230892	08/05/2014	RESOURCES FOR READING INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$824.83
230892	08/05/2014	RESOURCES FOR READING INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,454.41

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

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230892	08/05/2014	RESOURCES FOR READING INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$329.87
					\$3,609.11
230894	08/05/2014	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$290.90
					\$290.90
230895	08/05/2014	SIMPLEXGRINNELL	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$530.81
					\$530.81
230896	08/05/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$151.48
					\$151.48
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.004.0000	PURCHASED SERVICES	\$84.33
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.005.0000	INSTRUCTIONAL PROGRAM IMPROVEMENTS	\$84.33
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.006.0000	INSTRUCTIONAL PROGRAM IMPROVEMENTS	\$84.33
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.008.0000	PURCHASED SERVICES	\$84.33
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.010.0000	Imprv Inst Insrv Purchased Service WFD	\$84.33
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.015.0000	Imprv Inst Insrv Purchased Service NSD	\$84.35
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.004.0000	PURCHASED SERVICES	\$350.00
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.005.0000	INSTRUCTIONAL PROGRAM IMPROVEMENTS	\$350.00
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.006.0000	INSTRUCTIONAL PROGRAM IMPROVEMENTS	\$350.00
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.008.0000	PURCHASED SERVICES	\$350.00
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.010.0000	Imprv Inst Insrv Purchased Service WFD	\$350.00
230898	08/06/2014	ADAMS, MARK THOMAS	203.224.00312.015.0000	Imprv Inst Insrv Purchased Service NSD	\$350.00
					\$2,606.00
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$7.98
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$7.98
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$11.68
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.60
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$11.68
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.52
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.52
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.52
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.52
230899	08/06/2014	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.52
230899	08/06/2014	BARNES & NOBLE	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$6.88

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

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230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$12.50
230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$7.98
230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$7.98
230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$12.58
230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$12.58
230899	08/06/2014	BOOKSELLERS BARNES & NOBLE	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$12.58
					<u>\$169.60</u>
230901	08/06/2014	CDW GOVERNMENT INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$71.61
230901	08/06/2014	CDW GOVERNMENT INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$228.34
					<u>\$299.95</u>
230902	08/06/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	901.224.00410.201.0000	SUPPLIES INSTR	\$581.16
230902	08/06/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	967.113.00410.016.0000	MS SUPPLIES WST	\$105.00
230902	08/06/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	967.113.00410.015.0000	SUPPLIES	\$105.00
230902	08/06/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	967.113.00410.011.0000	MS SUPPLIES BRW	\$114.00
					<u>\$905.16</u>
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
230903	08/06/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					<u>\$6,171.02</u>
230905	08/06/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$172.13
					<u>\$172.13</u>
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$5.79
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$8.68
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$8.68
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$8.68
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$4.29
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$58.11
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$21.16
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$21.16

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

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230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$26.04
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$30.00
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$25.82
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$53.70
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$25.82
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$15.77
230907	08/06/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$363.42
					<u>\$677.12</u>
230909	08/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,454.94
					<u>\$3,454.94</u>
230910	08/06/2014	EDULINK SYSTEMS	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$13,500.00
					<u>\$13,500.00</u>
230911	08/06/2014	FERQUERON & SONS TREE SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,000.00
					<u>\$1,000.00</u>
230912	08/06/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$106.57
230912	08/06/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$197.72
230912	08/06/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$10.47
					<u>\$314.76</u>
230913	08/06/2014	GREENWOOD LOCKSMITH INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$171.14
					<u>\$171.14</u>
230914	08/06/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$537,286.00
					<u>\$537,286.00</u>
230915	08/06/2014	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$139.97
					<u>\$139.97</u>
230916	08/06/2014	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$71,425.00
					<u>\$71,425.00</u>
230918	08/06/2014	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
230919	08/06/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,340.00
					<u>\$1,340.00</u>
230920	08/06/2014	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$422.86
					<u>\$422.86</u>
230921	08/06/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$278.40
					<u>\$278.40</u>
230922	08/06/2014	PRO CARE THERAPY, INC.	212.126.00313.005.0000	SH STUDENT SERVICES MAT	\$900.00
230922	08/06/2014	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,260.00
					<u>\$2,160.00</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

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230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$12.09
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$21.99
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$21.99
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$9.89
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$9.89
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$10.99
230923	08/06/2014	PYRAMID SCHOOL PRODUCTS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$49.70
					<u>\$136.54</u>
230924	08/06/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$223.19
230924	08/06/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.70
					<u>\$228.89</u>
230925	08/06/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$286.20
230925	08/06/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$332.16
230925	08/06/2014	QUICK COPIES OF GREENWOOD 425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$337.68
					<u>\$956.04</u>
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$52.20
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$100.00
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3,226.95
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$319.00
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$145.00
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$230.84
230927	08/06/2014	SCHOOL CHECKIN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$98.60
					<u>\$4,172.59</u>
230930	08/06/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$169.46
					<u>\$169.46</u>
230931	08/06/2014	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$203.52
					<u>\$203.52</u>
230932	08/06/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$150.00
					<u>\$150.00</u>
230933	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
230934	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
230935	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
230936	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
230937	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
230938	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230939	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230940	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230941	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230942	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230943	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
230944	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230945	08/11/2014	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
230946	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
230947	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230948	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230949	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230950	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230951	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230952	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230953	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230954	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230955	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230956	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230957	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230958	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230959	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230960	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230961	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230962	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230963	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230964	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230965	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230966	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
230967	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230968	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230969	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230970	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230971	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230972	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230973	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230974	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230975	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230976	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230977	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230978	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230979	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230980	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230981	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230982	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230983	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230984	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230985	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230986	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230987	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230988	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230989	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230990	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230991	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230992	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230993	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230994	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
230995	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230996	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230997	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230998	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
230999	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231000	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231001	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231002	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231003	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231004	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231005	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231006	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231007	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231008	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231009	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231010	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231011	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231012	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231013	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231014	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231015	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231016	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231017	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231018	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231019	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231020	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231021	08/04/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$150.00
				ACCOUNT-FIRST CITIZENS	
231021	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$400.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231022	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231023	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231024	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231025	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231026	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231027	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231028	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231029	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231030	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231031	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231032	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231033	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231034	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231035	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231036	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231037	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
231038	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231039	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231040	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231041	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231042	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231043	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231044	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231045	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231046	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231047	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231048	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231049	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231050	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231051	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231052	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231053	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231054	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231055	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231056	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
231057	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231058	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$160.00
					\$160.00
231059	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231060	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231061	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231062	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231063	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231064	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231065	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231066	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231067	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$225.00
					\$225.00
231068	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231069	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231070	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231071	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231072	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231073	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231074	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231075	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231076	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231077	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231078	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231079	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231080	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231081	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231082	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231083	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231084	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231085	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231086	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231087	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231088	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231089	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231090	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231091	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231092	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231093	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231094	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231095	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231096	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231097	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231098	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231099	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231100	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231101	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231102	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231103	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231104	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231105	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231106	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231107	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231108	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231109	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231110	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231111	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231112	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231113	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231114	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231115	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231116	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231117	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231118	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231119	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231120	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231122	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231123	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231124	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231125	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231126	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231127	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231128	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231129	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231130	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231131	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231132	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231133	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231134	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231135	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231136	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231137	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231138	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231139	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231140	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231141	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231142	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231143	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231144	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231145	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231146	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231147	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231148	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231149	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231150	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231151	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231152	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231153	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231154	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231155	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231156	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231157	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231158	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231159	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231160	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231161	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231162	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231163	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231164	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231165	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231166	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231167	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231168	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231169	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231170	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231171	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231172	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231173	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231174	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231175	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231176	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231177	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231178	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231179	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231180	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231181	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231182	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231183	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231184	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231185	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231186	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231187	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231188	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231189	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231190	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231191	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231192	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231193	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231194	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231195	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231196	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231197	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231198	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231199	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231200	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231201	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231202	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231203	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231204	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231205	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231206	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231207	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231208	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231209	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231210	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231211	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231212	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231213	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231214	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231215	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231216	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231217	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231218	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231219	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231220	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231221	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231222	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231223	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231224	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231225	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231226	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231227	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231228	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231229	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
231230	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231231	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231232	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231233	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231234	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231235	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231236	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231237	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231238	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231239	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231240	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231241	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231242	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231243	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231244	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231245	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231246	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231247	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231248	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231249	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231250	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231251	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
231252	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231253	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231254	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231255	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231256	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231257	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231258	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231259	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231260	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231261	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231262	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231263	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231264	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231265	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231266	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231267	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231268	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231269	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231270	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231271	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231272	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231273	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231274	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231275	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231276	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231277	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231278	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231279	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231280	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231281	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231282	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231283	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231284	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231285	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231286	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231287	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231288	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231289	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231290	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231291	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231292	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231293	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231294	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231295	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231296	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231297	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231298	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231299	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231300	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231301	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231302	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231303	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231304	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231305	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231306	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231307	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231308	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231309	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231310	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231311	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231312	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231313	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231314	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231315	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231316	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$200.00
					\$200.00
231317	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231319	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231320	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231321	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231322	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231323	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231324	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231325	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231326	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231327	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231328	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231329	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231330	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231331	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231332	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231333	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231334	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231335	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231336	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231337	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231338	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231339	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231340	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231341	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231342	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231343	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231344	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231345	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231346	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231347	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231348	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231349	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231350	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231351	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231352	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
231353	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231354	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231355	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231356	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231357	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231358	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231359	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231360	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231361	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231362	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231363	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231364	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231365	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231367	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231368	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231369	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231370	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231371	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231372	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231373	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231374	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231375	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231376	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231377	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231378	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231379	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231380	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231381	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231382	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231383	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231384	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231385	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231386	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231387	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231388	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231389	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231390	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231391	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231392	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231393	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231394	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231395	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231396	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231397	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231398	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231399	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231400	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231401	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231402	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231403	08/04/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231404	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231405	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231406	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231407	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231408	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231409	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231410	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231411	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231412	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231413	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231414	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231415	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231416	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231417	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231418	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231419	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231420	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231421	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231422	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231423	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231425	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231426	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231427	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231428	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231429	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231430	08/11/2014	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$250.00
					\$250.00
231431	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231432	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231433	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$175.00
					\$175.00
231434	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231435	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231436	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231437	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231438	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231439	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231440	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231441	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231442	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231443	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231444	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231445	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231446	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231447	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231448	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231449	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231450	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231451	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231452	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231453	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231454	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231455	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231456	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231457	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231458	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231459	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231460	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231461	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231462	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231463	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231464	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231465	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231466	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231467	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231468	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231469	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231470	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231471	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231472	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231473	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231474	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231475	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231476	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231477	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231478	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231479	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231480	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231481	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$250.00
231482	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231483	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231484	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231485	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231486	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231487	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231488	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231489	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231490	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231491	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231492	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231493	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231494	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231495	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231496	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231497	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231498	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231499	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231500	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231501	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231502	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231503	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231504	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231505	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231506	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231507	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231508	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231509	08/11/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231510	08/11/2014	ATIS ELEVATOR INSPECTIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$405.00
231510	08/11/2014	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$135.00
					<u>\$540.00</u>
231513	08/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$118.34
					<u>\$118.34</u>
231516	08/11/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,792.80
					<u>\$2,792.80</u>
231517	08/11/2014	DAKTRONICS, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$284.70
					<u>\$284.70</u>
231518	08/11/2014	DRUIDE INFORMATIQUE INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,931.12
					<u>\$2,931.12</u>
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$52.28
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$46.58
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$286.66
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.14
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.39
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$352.28
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.19
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$125.65
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.22
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$167.08
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.73
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.66
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$73.63
231519	08/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$74.02
231519	08/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.60
231519	08/11/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$38.43
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
231519	08/11/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
					<u>\$1,642.15</u>
231520	08/11/2014	ELEPHANT ROCK PRODUCTIONS INC	203.127.00445.012.0000	LD TECHNOLOGY SUPPLIES	\$519.35
					<u>\$519.35</u>
231521	08/11/2014	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$1,683.00
					<u>\$1,683.00</u>
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$330.00
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00
231523	08/11/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$110.00
					<u>\$990.00</u>
231524	08/11/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$669.81
231524	08/11/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$99.63
					<u>\$769.44</u>
231527	08/11/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$552.79
231527	08/11/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$868.67
231527	08/11/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,421.46
231527	08/11/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,184.55
231527	08/11/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,263.52
					<u>\$5,290.99</u>
231528	08/11/2014	MAULDIN LUMBER CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$586.71
					<u>\$586.71</u>
231529	08/11/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$174.67
					<u>\$174.67</u>
231530	08/11/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$291.65
					<u>\$291.65</u>
231532	08/11/2014	PRO CARE THERAPY, INC.	212.126.00313.005.0000	SH STUDENT SERVICES MAT	\$900.00
231532	08/11/2014	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,260.00
					<u>\$2,160.00</u>
231533	08/11/2014	QUARLES SUPPLY CO, INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$2.60
231533	08/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.03
231533	08/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.29
231533	08/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$94.18
231533	08/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.53
					<u>\$212.63</u>
231534	08/11/2014	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,289.17
					<u>\$2,289.17</u>
231535	08/11/2014	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$74.53
231535	08/11/2014	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$57.81
231535	08/11/2014	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$32.66
231535	08/11/2014	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.84
					<u>\$190.84</u>
231536	08/11/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$1,495.72
231536	08/11/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$83.74
231536	08/11/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$117.23
231536	08/11/2014	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$657.95
					<u>\$2,354.64</u>
231541	08/11/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG	\$4,517.50

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				IMPROV SERVICES ISC	\$4,517.50
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
231542	08/11/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRC	\$502.22
					\$14,062.03
231544	08/12/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$250.00
231544	08/12/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$180.00
					\$430.00
231545	08/12/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231546	08/12/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231548	08/13/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$21.94

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MATERIALS SPR MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$21.94
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$23.14
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$24.14

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$24.14
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.80
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.80
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.84
231549	08/14/2014	ABDO PUBLISHING CO	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.99
					\$755.97
231550	08/14/2014	ACTION TREE SERVICE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$800.00
					\$800.00
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$11.12
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$233.90
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$310.03
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$10.00
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,135.11
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$10.00
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$84.40
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$10.61
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.112.00410.003.9000	PRIMARY	\$245.02
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$84.40
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$10.61
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$10.65
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$159.36
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$159.36
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$10.65
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$10.64
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$121.87
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.004.9000	ELEM	\$234.35
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.004.9000	ELEM	\$10.67
231551	08/14/2014	ADVANTAGE FORMS &	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.12

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
		SYSTEMS			
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$233.90
231551	08/14/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$320.03
					\$3,427.80
231552	08/14/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$636.00
					\$636.00
231555	08/14/2014	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$172.96
					\$172.96
231556	08/14/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$498.86
					\$498.86
231557	08/14/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$535.00
231557	08/14/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$535.00
231557	08/14/2014	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$288.90
231557	08/14/2014	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$288.90
					\$1,647.80
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$414.18
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$676.99
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$394.62
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$626.72
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$393.64
231558	08/14/2014	BLANCHARD MACHINERY CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$639.98
					\$3,146.13
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.11
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.11
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.90
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.57
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.60
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.00
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.20
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.30
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.71
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.91
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.67
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.79
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.20
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.52
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.23
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.53
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.63
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.73

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$70.96
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.21
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.21
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.90
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.68
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.91
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.91
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.91
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.49
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.83
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.25
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.84
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.84
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.06
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.18
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.07
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.16
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.12
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$197.60
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.00
231559	08/14/2014	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.31
					\$861.06
231560	08/14/2014	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$864.79
231560	08/14/2014	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$153.71
231560	08/14/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$111.27
231560	08/14/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$111.27
231560	08/14/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$111.27
231560	08/14/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$95.80
					\$1,448.11
231561	08/14/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.40
231561	08/14/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$449.05
231561	08/14/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.11
231561	08/14/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.60
					\$1,286.16
231562	08/14/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$116.07
231562	08/14/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$126.46
					\$242.53
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$251.75
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$161.70
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$632.34
231563	08/14/2014	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$87.00
231563	08/14/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$341.72
					\$2,215.47
231565	08/14/2014	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF	\$2,500.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	AMOUNT
				TRAINING INSTR	\$2,500.00
231566	08/14/2014	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
231567	08/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.94
231567	08/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.31
231567	08/14/2014	CRESCENT SUPPLY CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$34.70
231567	08/14/2014	CRESCENT SUPPLY CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	(\$0.65)
231567	08/14/2014	CRESCENT SUPPLY CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$87.98
					\$182.28
231568	08/14/2014	DELL MARKETING LP	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,503.04
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$52.68
231568	08/14/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.00
231568	08/14/2014	DELL MARKETING LP	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$16,771.57
					\$19,327.29
231569	08/14/2014	DGW BUSINESS FORMS & SYSTEMS	600.256.00410.204.0000	SUPPLIES LR - DIS	\$2,878.92
					\$2,878.92
231570	08/14/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$479.60
231570	08/14/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$145.00
231570	08/14/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$829.82
231570	08/14/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,003.82
					\$2,458.24
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$22.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$33.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$31.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$29.95
231571	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$29.95
					\$271.60
231572	08/14/2014	ENCORE TECHNOLOGY GROUP, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1,688.58
					\$1,688.58
231573	08/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$0.00
231573	08/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$4,437.63
231573	08/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$299.52
					\$4,737.15
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$104.91
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$58.29
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$723.13
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$723.13
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$241.04
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$241.04
231575	08/14/2014	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$241.05
					\$2,332.59
231576	08/14/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$75.83
231576	08/14/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$54.16
231576	08/14/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$59.58
231576	08/14/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$5.42
231576	08/14/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$65.00
					\$259.99
231578	08/14/2014	JES RESTAURANT EQUIPMENT	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$104.52
					\$104.52
231579	08/14/2014	LAMINEX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$107.84
					\$107.84
231581	08/14/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$190.97
					\$190.97

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231582	08/14/2014	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$154.56
					\$154.56
231583	08/14/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$124.49
					\$124.49
231584	08/14/2014	NCS PEARSON, INC.	340.139.00410.013.0000	SUPPLIES	\$235.32
231584	08/14/2014	NCS PEARSON, INC.	340.139.00410.013.0000	SUPPLIES	\$609.17
					\$844.49
231586	08/14/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$749.70
					\$749.70
231587	08/14/2014	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$33.67
231587	08/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$7.06
231587	08/14/2014	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$27.48
231587	08/14/2014	OFFICEMAX, INC.	901.224.00410.201.0000	SUPPLIES INSTR	\$43.95
231587	08/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$117.58
231587	08/14/2014	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$264.57
231587	08/14/2014	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$93.26
231587	08/14/2014	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$67.18
231587	08/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$46.62
231587	08/14/2014	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$69.14
231587	08/14/2014	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	(\$20.00)
231587	08/14/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$42.11)
231587	08/14/2014	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$10.17
231587	08/14/2014	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$95.04
					\$813.61
231588	08/14/2014	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,000.00
231588	08/14/2014	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$182.60
					\$3,182.60
231590	08/14/2014	POCKET NURSE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$300.52
					\$300.52
231591	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$104.50
231591	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$387.36
231591	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$478.80
231591	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$673.50
					\$1,644.16
231594	08/14/2014	RENAISSANCE	100.222.00316.005.9000	MEDIA DATA PROCESSING	\$1,749.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231594	08/14/2014	LEARNING_600654 RENAISSANCE LEARNING_600654	100.222.00316.005.9000	SERVICES MAT MEDIA DATA PROCESSING SERVICES MAT	\$528.94 \$2,277.94
231595	08/14/2014	ROCHESTER 100, INC.	100.112.00410.003.9000	PRIMARY	\$713.00 \$713.00
231596	08/14/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$438.97
231596	08/14/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$62.50
231596	08/14/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,308.23 \$5,809.70
231597	08/14/2014	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$239.74 \$239.74
231600	08/14/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$910.65 \$910.65
231601	08/14/2014	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$213.50 \$213.50
231603	08/14/2014	EMPLOYEE VENDOR	100.113.00410.015.9000	MIDDLE	\$259.51 \$259.51
231604	08/14/2014	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$275.00
231604	08/14/2014	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00 \$550.00
231605	08/14/2014	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00 \$420.00
231606	08/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$174.32
231606	08/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$242.08
231606	08/14/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,343.84 \$1,760.24
231607	08/14/2014	ALLEGRA PRINT & IMAGING_219900	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$413.40
231607	08/14/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,060.92
231607	08/14/2014	ALLEGRA PRINT & IMAGING_219900	358.224.00410.201.0000	SUPPLIES	\$1,324.28 \$2,798.60
231608	08/14/2014	AMERICAN BOOK CO	100.114.00410.014.9000	HIGH SCHOOL	\$2,357.69

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				INSTRUCTIONAL SUPPLIES-EHS	\$2,357.69
231609	08/14/2014	BURMAX COMPANY INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$179.99
231609	08/14/2014	BURMAX COMPANY INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$605.37
231609	08/14/2014	BURMAX COMPANY INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$317.11
					\$1,102.47
231611	08/14/2014	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$64.00
231611	08/14/2014	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$128.42
231611	08/14/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$3,267.43
231611	08/14/2014	CDW GOVERNMENT INC	100.233.00410.004.9000	SUPPLIES-MATHEWS SCH ADMIN SUPPLIES SPR	\$71.60
231611	08/14/2014	CDW GOVERNMENT INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$228.30
231611	08/14/2014	CDW GOVERNMENT INC	901.224.00410.201.0000	SUPPLIES INSTR	\$868.94
					\$4,628.69
231612	08/14/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$571.01
231612	08/14/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.81
231612	08/14/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.56
231612	08/14/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.43
231612	08/14/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.63
231612	08/14/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$390.97
231612	08/14/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.97
231612	08/14/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$240.58
231612	08/14/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$812.53
231612	08/14/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.60
231612	08/14/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$290.70
231612	08/14/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$340.93
231612	08/14/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.94
					\$4,082.66
231613	08/14/2014	COUGHLAN COMPANIES, INC.	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.49
231613	08/14/2014	COUGHLAN COMPANIES, INC.	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.49
231613	08/14/2014	COUGHLAN COMPANIES, INC.	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.49
231613	08/14/2014	COUGHLAN COMPANIES, INC.	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.49

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		SERVICES			
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$18.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$39.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$116.07
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.97
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$12.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.97
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.98
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$136.99
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$34.97
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$10.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$18.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$88.95
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$15.00
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$76.13
231615	08/14/2014	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$10.00
					\$960.77
231616	08/14/2014	EMERALD INK & STITCHES, L.L.C.	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$340.00
231616	08/14/2014	EMERALD INK & STITCHES, L.L.C.	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$90.00
					\$430.00
231617	08/14/2014	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERT TRAVEL HR	\$157.44
					\$157.44
231618	08/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$775.12
231618	08/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$188.00
					\$963.12
231619	08/14/2014	FORMS & SUPPLY INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$94.91
231619	08/14/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$83.84
231619	08/14/2014	FORMS & SUPPLY INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	(\$24.96)
					\$153.79
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$401.97

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$46.95
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$72.71
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$8.88
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$26.48
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$12.92
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.24
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.10
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$103.15
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$324.00
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$9.43
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$19.07
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$36.98
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$23.20
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$9.43
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$4.97
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$7.17
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$10.15
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$5.50
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$73.73
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.97
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$4.97
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$14.61
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$23.86
231620	08/14/2014	MCCASLAN'S BOOK STORE INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$159.25
					\$1,436.69
231624	08/14/2014	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$105.51
231624	08/14/2014	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$105.51
231624	08/14/2014	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$569.73
231624	08/14/2014	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$105.51
231624	08/14/2014	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$105.51
					\$991.77
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$648.96
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$331.20
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$65.40
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$65.40
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$65.40
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$65.40
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$65.40

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$87.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$114.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$104.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$101.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$47.75
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$197.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$127.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$98.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$48.25
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$47.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$193.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$50.25
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$47.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$104.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$51.75
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$49.25
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$54.50
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$108.81
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$296.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$107.04
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$199.92
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$135.04
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$51.70
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$89.28
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$90.06
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$223.56
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$213.12
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$205.17

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.03
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.24
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$164.10
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$225.00
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$332.55
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$157.17
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$49.17
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.75
231625	08/14/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$326.88
					<u>\$5,995.00</u>
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$399.62
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$356.16
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$356.16
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$438.49
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$422.96
231626	08/14/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$163.24
					<u>\$2,136.63</u>
231628	08/14/2014	SC HIGH SCHOOL LEAGUE	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$223.80
					<u>\$223.80</u>
231629	08/14/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$424.90
					<u>\$424.90</u>
231630	08/14/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$176.60
					<u>\$176.60</u>
231631	08/18/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$155.28
					<u>\$155.28</u>
231632	08/18/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$454.62
231632	08/18/2014	ALLEGRA PRINT & IMAGING_219900	358.224.00410.201.0000	SUPPLIES	\$2,278.13
					<u>\$2,732.75</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$508.80
231633	08/18/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$2,174.98
231633	08/18/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	(\$117.66)
231633	08/18/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	(\$159.00)
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$144.16
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$207.76
231633	08/18/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$121.90
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.75
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.15
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$56.71
231633	08/18/2014	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$6.23
231633	08/18/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.93
					<u>\$3,024.71</u>
231634	08/18/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$681.40
231634	08/18/2014	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$86.64
231634	08/18/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.12
					<u>\$785.16</u>
231635	08/18/2014	CERRA - SC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$400.00
					<u>\$400.00</u>
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$318.56
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.30
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$942.51
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$302.18
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$49.50
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.30
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.52
231636	08/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$200.09
					<u>\$1,846.96</u>
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$73.95
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.41
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,354.68
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$392.84
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$392.85
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$392.84
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$63.67
231637	08/18/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$198.88
					<u>\$2,932.12</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231639	08/18/2014	EMERALD WELDING INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$210.00
					<u>\$210.00</u>
231641	08/18/2014	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$216.53
					<u>\$216.53</u>
231642	08/18/2014	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$182.01
					<u>\$182.01</u>
231644	08/18/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$722.37
					<u>\$722.37</u>
231646	08/18/2014	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<u>\$6,000.00</u>
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.88
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$237.95
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.68
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$53.42
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.58
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$399.05
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$55.23
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$421.35
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$5.15
231647	08/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.50
					<u>\$1,230.79</u>
231648	08/18/2014	QUILL	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$104.93
					<u>\$104.93</u>
231649	08/18/2014	RAINBOW SIGNS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,126.70
					<u>\$1,126.70</u>
231650	08/18/2014	REALLY GOOD STUFF INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$190.59
					<u>\$190.59</u>
231651	08/18/2014	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$462.84
231651	08/18/2014	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$26.45
231651	08/18/2014	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.03
231651	08/18/2014	SHERWIN-WILLIAMS	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$70.65
231651	08/18/2014	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$70.76
					<u>\$636.73</u>
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$93.20
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$56.25
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$178.80
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$67.65
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT	\$39.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$123.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$90.50
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$249.95
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$395.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$399.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$17.50
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$2,450.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$1,445.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$56.00
231652	08/18/2014	SHOPBOT TOOLS INC	325.115.00540.018.0000	GFRCC VOCATIONAL EQUIPMENT	\$42.50
					<u>\$5,703.35</u>
231656	08/18/2014	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
231656	08/18/2014	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$275.00
					<u>\$550.00</u>
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$13.33
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.20
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$15.22
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$40.30
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$40.30)
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.61
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.38
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.01
231657	08/18/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$6.08
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.53
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$67.37
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.24
231657	08/18/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.57
					<u>\$177.54</u>
231659	08/18/2014	WOODCRAFT OF GREENVILLE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$662.10
231659	08/18/2014	WOODCRAFT OF GREENVILLE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$79.85
231659	08/18/2014	WOODCRAFT OF GREENVILLE	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$131.38
					<u>\$873.33</u>
231660	08/18/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					<u>\$125.00</u>
231662	08/18/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	<u>\$250.00</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.29
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.79
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.71
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$32.38
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$6.00
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$6.00
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$6.00
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$6.00
231663	08/15/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$2.94
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$2.28
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$10.50
231663	08/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$25.32
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$3.90
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$3.90
231663	08/15/2014	SC DEPT REVENUE & TAXATION	325.115.00545.018.0000	VOC TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$109.06
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.44
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.29
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.18
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.34
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.04
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$0.01

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.03
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.04
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.03
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$0.01
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$6.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$10.50

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$10.80
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.67
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$3.34
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.75
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1.35
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.62
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.35
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.37
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.37
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.81
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.30
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.48
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.31
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.48
231663	08/15/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.07
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.20
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.46
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.26
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.42
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.68
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.71
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.14
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.14
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.14
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.86
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.47
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.87
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$34.97
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.31
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.66
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$47.87
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.89
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$16.56
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.24
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$8.34
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$52.42
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.86
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.38

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$49.63
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$53.16
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.40
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.12
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.12
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.07
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$2.06
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1.41
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.84
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.10
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$0.22
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1.90
231663	08/15/2014	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$2.23
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$114.94)
231663	08/15/2014	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$18.72
231663	08/15/2014	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4.50
231663	08/15/2014	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4.99
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$30.23
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.112.00445.009.0000	TECHNOLOGY AND SOFTWARE	\$66.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.0000	SUPPLIES-HODGES MIDDLE TECHNOLOGY AND SOFTWARE	\$20.10
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.0000	SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE	\$40.80
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.016.0000	SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE	\$30.00
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.114.00445.014.0000	SUPPLIES-WESTVIEW TECH SUPPLIES/DIS - EMD	\$18.90
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$28.50
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$72.18
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$69.84
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.10
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.55
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.41
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.95
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.67
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.21

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.62
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$25.27
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$7.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.21
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$7.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.42
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.77
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.22
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$41.47
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$126.75
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$36.12
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.78
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$7.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$87.15
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.88
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$15.36
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$15.75
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$18.48
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$12.91
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.60
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.30
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.02
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.80
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$36.81

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$131.54
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.76
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.62
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.68
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.81
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.81
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.45
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.45
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.26
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.45
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$29.10
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$9.78
231663	08/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$34.47
					\$2,386.12
231664	08/19/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231665	08/19/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.26
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.27
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.34
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$15.00
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$45.00
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.27
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.40
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$49.61
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$48.40
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$62.01
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$372.06
231666	08/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$248.04
231666	08/20/2014	DILL'S LOCKSMITH CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$106.68
					\$1,046.34
231667	08/19/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00360.008.9361	SCH ADMIN PRINTING AND BINDING PIN	\$95.01
231667	08/19/2014	ADVANTAGE FORMS & SYSTEMS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$326.29
					\$421.30
231669	08/19/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,669.50
					\$1,669.50

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.65
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.54
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.55
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.54
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.14
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.03
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.54
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$39.08
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.12
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.82
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.54
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.24
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.65
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.14
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$39.08
231671	08/19/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.13
					\$473.67
231672	08/19/2014	BOXLIGHT SERVICES INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,089.65
231672	08/19/2014	BOXLIGHT SERVICES INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$167.91
231672	08/19/2014	BOXLIGHT SERVICES INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$167.91
231672	08/19/2014	BOXLIGHT SERVICES INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$195.89
					\$1,621.36
231673	08/19/2014	BUSINESS CARD	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$245.00
231673	08/19/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$300.00
231673	08/19/2014	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$235.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				BO	\$780.00
231674	08/19/2014	CAPRI'S ITALIAN	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$114.94
					\$114.94
231675	08/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$61.79
231675	08/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.64
231675	08/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.64
231675	08/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.64
231675	08/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.64
					\$108.71
231676	08/19/2014	CAROLINA TESOL	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$2,500.00
					\$2,500.00
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$78.00
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$271.19
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$167.81
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.24
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$199.68
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$41.60
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.92
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.35
231678	08/19/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$56.57
					\$891.36
231679	08/19/2014	DELL MARKETING LP	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$36,400.00
					\$36,400.00
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$22.95
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$35.00
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
231680	08/19/2014	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$59.95

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$282.70
231681	08/19/2014	EMERALD INK & STITCHES, L.L.C.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$302.13
231681	08/19/2014	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$72.08
					\$374.21
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$20.52
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$31.06
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$53.57
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$30.21
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$27.08
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$22.71
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$80.25
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$23.08
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$110.57
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$31.12
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$253.05
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$10.09
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$45.88
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$244.51
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$16.53
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$295.23
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL	\$9.40

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$13.68
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$40.93
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$58.16
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$16.24
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$9.97
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$12.20
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$25.25
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$47.76
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$18.92
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$18.64
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$6.84
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$35.34
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$49.79
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$259.44
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$91.30
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$11.11
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$64.29
231683	08/19/2014	FLINN SCIENTIFIC INC	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$52.32
					\$2,137.04

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231684	08/19/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$775.12
231684	08/19/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$188.00
					\$963.12
231686	08/19/2014	EMPLOYEE VENDOR	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$127.15
					\$127.15
231687	08/19/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$121.74
					\$121.74
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.49
231689	08/19/2014	HEMOCOURT PUBLISHERS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.01
					\$272.46
231690	08/19/2014	JOYCE EQUIPMENT CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$1,802.00
					\$1,802.00
231692	08/19/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$5,095.44
231692	08/19/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
					\$5,095.44
231693	08/19/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.112.00410.005.9000	PRIMARY	\$499.57
231693	08/19/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.112.00410.005.9000	PRIMARY	\$489.51
					\$989.08
231695	08/19/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
231695	08/19/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
231695	08/19/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$258.00
					\$408.00
231696	08/19/2014	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$254.40
					\$254.40
231697	08/19/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$945.00
231697	08/19/2014	PRO CARE THERAPY, INC.	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,260.00
					\$2,205.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231698	08/19/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$340.50
231698	08/19/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.86
231698	08/19/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,426.95
					<u>\$1,808.31</u>
231699	08/19/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$139.92
231699	08/19/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$67.44
					<u>\$207.36</u>
231701	08/19/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$168.80
231701	08/19/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.40
231701	08/19/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.39
					<u>\$337.59</u>
231702	08/19/2014	SCHOOL TOOLS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$52.42
231702	08/19/2014	SCHOOL TOOLS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$3.81
231702	08/19/2014	SCHOOL TOOLS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$61.95
					<u>\$118.18</u>
231703	08/19/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$288.32
					<u>\$288.32</u>
231704	08/19/2014	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$365.70
					<u>\$365.70</u>
231705	08/19/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,415.32
					<u>\$3,415.32</u>
231706	08/19/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$781.82
					<u>\$781.82</u>
231707	08/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$166.53
231707	08/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$212.00
231707	08/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$305.28
231707	08/19/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,241.06
					<u>\$3,924.87</u>
231708	08/20/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231709	08/20/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231710	08/20/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
231711	08/25/2014	AMSAN	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$166.48
					\$166.48
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.82
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$152.64
231712	08/25/2014	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$61.80
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.84
231712	08/25/2014	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$5.87
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.56
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$117.66)
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$144.16
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$101.37
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,325.00
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$22.54
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$1,219.00)
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$20.64
231712	08/25/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$86.37
231712	08/25/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$38.39
					\$787.34
231713	08/25/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$2,991.82
231713	08/25/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$2,094.30
231713	08/25/2014	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$212.37
231713	08/25/2014	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$125.32
231713	08/25/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	(\$2,094.30)
231713	08/25/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	(\$2,991.82)
					\$337.69
231714	08/25/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$654.01
					\$654.01
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$871.29
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,485.42
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$37.70
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$261.45
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$262.30
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$488.61
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY	\$175.77

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS		SERVICES OLD CEN	
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY	\$175.77
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	SERVICES OLD ISC	
				ENERGY - RICE	\$1,939.41
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.71
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$607.64
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$19.15
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$451.61
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$291.76
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$127.69
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.62
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$55.98
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,785.98
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$83.85
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$615.24
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$88.52
231715	08/25/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$16.90
					\$13,902.37
231716	08/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.96
231716	08/25/2014	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$129.17
231716	08/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.83
231716	08/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$484.67
231716	08/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$212.00
231716	08/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$54.08
					\$916.71
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,906.93
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,785.75
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,921.74
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$61.98
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$148.05
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$122.55
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21,735.67
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,327.29
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$879.07
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$228.42
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$194.12
231717	08/25/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$788.87
231717	08/25/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,029.39
231717	08/25/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$98.61
231717	08/25/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,800.65
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.32

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$928.48
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,385.82
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$214.18
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$64.96
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.68
231717	08/25/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,775.42
					<u>\$42,722.64</u>
231718	08/25/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$4,200.00
					<u>\$4,200.00</u>
231719	08/25/2014	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$310.00
231719	08/25/2014	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$22.24
231719	08/25/2014	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$90.10
231719	08/25/2014	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$129.32
					<u>\$551.66</u>
231720	08/25/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$101.23
231720	08/25/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$292.36
231720	08/25/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$277.80
231720	08/25/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$100.76
					<u>\$772.15</u>
231722	08/25/2014	GRAINGER	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$291.54
					<u>\$291.54</u>
231723	08/25/2014	HERALD	600.256.00410.014.0000	SUPPLIES LR - EMD	\$118.71
231723	08/25/2014	HERALD	600.256.00410.016.0000	SUPPLIES LR - WST	\$73.02
					<u>\$191.73</u>
231724	08/25/2014	HOLLOWAY COMPANY INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$100.74
					<u>\$100.74</u>
231725	08/25/2014	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$555.64
					<u>\$555.64</u>
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$4,830.55
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$4,917.58
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$4,313.84
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$6,991.31
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$6,435.99
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$5,188.52
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$3,284.65
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.010.0000	OPER/MAINT PROPERTY	\$6,435.99

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.011.0000	INSURANCE WFD OPER/MAINT PROPERTY	\$7,784.15
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.013.0000	INSURANCE BRW OPER/MAINT PROPERTY	\$3,315.64
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.014.0000	INSURANCE ECC OPER/MAINT PROPERTY	\$15,930.92
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.015.0000	INSURANCE EMD OPER/MAINT PROPERTY	\$10,465.33
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.016.0000	INSURANCE NSD OPER/MAINT PROPERTY	\$7,108.77
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	INSURANCE WST OPER/MAINT PROPERTY	\$20,573.19
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.019.0000	INSURANCE GHS OPER/MAINT PROPERTY	\$4,083.15
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE GEC OPER/MAINT PROPERTY	\$16,829.00
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$51,037.00
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$1,068.93
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$2,019.39
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$1,329.66
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$2,731.03
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$208.34
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$254.26
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$3,092.81
231726	08/25/2014	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338	VEHICLE INSURANCE	\$26,670.00
					\$216,900.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,108.55
231727	08/25/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
					\$1,108.55
231729	08/25/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$340.00
231729	08/25/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
					\$430.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231730	08/25/2014	EMPLOYEE VENDOR	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$205.49
					\$205.49
231731	08/25/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$718.73
231731	08/25/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$106.53
231731	08/25/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$134.57
231731	08/25/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.84
231731	08/25/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.13
					\$1,062.80
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$442.75
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$519.75
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$558.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$654.50
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$481.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.008.9361	SCH ADMIN PRINTING AND BINDING PIN	\$481.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.009.9361	SCH ADMIN PRINTING AND BINDING HOD	\$288.75
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$558.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$635.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$847.00
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$635.25
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$654.50
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,366.75
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.018.9361	SCH ADMIN PRINTING AND BINDING GFRCC	\$231.00
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.019.9361	SCH ADMIN PRINTING AND BINDING GEC	\$77.00
231732	08/25/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.203.9361	SCH ADMIN PRINTING AND BINDING ADMIN	\$414.20
					\$8,845.70
231733	08/25/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,337.82
					\$1,337.82
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$207.39
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$239.31
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$283.00
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$211.67

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$277.44
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$250.03
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$137.33
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$314.48
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$347.50
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.85
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.85
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$531.06
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$825.43
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$202.75
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$229.14
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$57.13
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$388.86
231734	08/25/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRC	\$202.75
					<u>\$5,564.97</u>
231735	08/25/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$1,793.67
					<u>\$1,793.67</u>
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$257.72
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$257.72
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$115.00
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$16.19
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.33
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$4.94
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$190.70
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$508.99
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.20
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$25.29
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$53.68
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$55.22

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$4.94
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$45.69
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$10.83
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.99
231753	08/27/2014	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.36
					<hr/> \$1,581.79
231754	08/27/2014	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,126.50
231754	08/27/2014	ALLEGRA PRINT & IMAGING_219900	358.224.00410.201.0000	SUPPLIES	\$116.83
231754	08/27/2014	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$703.42
					<hr/> \$1,946.75
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.14
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.14
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.14
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.14
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$59.05
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$358.28
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$358.28
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$34.25
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$205.51
231757	08/27/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$102.75
					<hr/> \$1,126.68
231759	08/27/2014	EMPLOYEE VENDOR	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$114.48
					<hr/> \$114.48
231761	08/27/2014	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$23.90
231761	08/27/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$76.97
231761	08/27/2014	C C DICKSON COMPANY	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$33.22
231761	08/27/2014	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.78
231761	08/27/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$88.96
231761	08/27/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$296.94
					<hr/> \$543.77
231762	08/27/2014	EMPLOYEE VENDOR	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$141.00
231762	08/27/2014	EMPLOYEE VENDOR	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$153.66
					<hr/> \$294.66
231763	08/27/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$830.78
231763	08/27/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$546.57
231763	08/27/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$546.57

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231763	08/27/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	SUPPLIES-MATHEWS TECHNOLOGY AND SOFTWARE	\$546.56
				SUPPLIES-MATHEWS	
					<u>\$2,470.48</u>
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$45.89
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.72
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2.18
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$13.89
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$16.72
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.64
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$7.95
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$41.34
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.75
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$7.50
231764	08/27/2014	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$20.14
					<u>\$196.72</u>
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$425.24
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$618.53
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$927.80
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$270.61
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,082.43
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$695.85
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$309.27
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$425.24
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$537.42
231765	08/27/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$233.20
					<u>\$5,525.59</u>
231766	08/27/2014	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$59.38
231766	08/27/2014	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
					<u>\$130.42</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231767	08/27/2014	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<u>\$150.00</u>
231768	08/27/2014	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$342.74
					<u>\$342.74</u>
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$36.74
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$6.35
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$29.44
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$2.22
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.67
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$45.23
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$6.84
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$114.15
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$26.41
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$32.77
231769	08/27/2014	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$21.66
					<u>\$323.48</u>
231771	08/27/2014	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA PROCESSING SERVICES GHS	\$2,903.27
					<u>\$2,903.27</u>
231772	08/27/2014	EMPLOYEE VENDOR	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$199.80
					<u>\$199.80</u>
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.57
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$211.20
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.08
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.03
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231776	08/27/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.02
231776	08/27/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$6.48
					<u>\$2,866.98</u>
231777	08/27/2014	FORMS & SUPPLY INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$331.78
231777	08/27/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.76
					<u>\$357.54</u>
231778	08/27/2014	FROEHLING & ROBERTSON, INC.	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$8,472.00
					<u>\$8,472.00</u>
231779	08/27/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$400.57
					<u>\$400.57</u>
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.60
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.12
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.07
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$75.51
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$50.87
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.91
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$86.50
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.25
231781	08/27/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.64
					<u>\$334.47</u>
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,725.65
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$153.91
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.04
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$222.60
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.79
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.86
231782	08/27/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$205.21
					<u>\$2,469.06</u>
231783	08/27/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$242.88
231783	08/27/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
231783	08/27/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
231783	08/27/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
231783	08/27/2014	HAMERAY PUBLISHING GRP INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$0.00
					<u>\$242.88</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231784	08/27/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$557.70
231784	08/27/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$371.80
231784	08/27/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$371.80
					<u>\$1,301.30</u>
231785	08/27/2014	HILLCREST HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					<u>\$300.00</u>
231787	08/27/2014	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$12,160.32
231787	08/27/2014	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$789.70
231787	08/27/2014	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,955.70
231787	08/27/2014	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2,427.40
231787	08/27/2014	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,904.82
					<u>\$19,237.94</u>
231788	08/27/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$200.00
					<u>\$200.00</u>
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$380.23
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$931.91
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$314.00
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$173.84
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$316.40
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$148.38
231790	08/27/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$23.18
					<u>\$2,287.94</u>
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.16
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$10.40
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$67.08
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$69.00
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$5.80
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$82.80

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$249.60
231792	08/27/2014	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$62.40
					\$551.24
231793	08/27/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$695.00
231793	08/27/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$252.00
					\$947.00
231794	08/27/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$307.93
231794	08/27/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$960.89
					\$1,268.82
231797	08/27/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$2,316.75
231797	08/27/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$75.00
231797	08/27/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
231797	08/27/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$81.25
					\$2,573.00
231798	08/27/2014	PREMIER AGENDAS, INC.	100.113.00410.006.9000	ELEM	\$1,092.35
231798	08/27/2014	PREMIER AGENDAS, INC.	100.113.00410.006.9000	ELEM	\$120.80
231798	08/27/2014	PREMIER AGENDAS, INC.	100.113.00410.006.9000	ELEM	\$90.59
					\$1,303.74
231799	08/27/2014	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$155.75
231799	08/27/2014	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$674.94
					\$830.69
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.95
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$8.24
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.87
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$635.32
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$47.00
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$67.62
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$37.75
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.72
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$34.80
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.65
231800	08/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$4.56
					\$897.48
231801	08/27/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,620.26
231801	08/27/2014	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$283.40
231801	08/27/2014	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$84.79
					\$1,988.45

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231803	08/27/2014	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					<hr/> \$105.00
231805	08/27/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$581.74
					<hr/> \$581.74
231807	08/27/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$650.53
231807	08/27/2014	SNEAD PAPER CO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$80.01
231807	08/27/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$687.76
231807	08/27/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$42.16
					<hr/> \$1,460.46
231809	08/27/2014	SOUND SYSTEMS & MORE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$256.52
231809	08/27/2014	SOUND SYSTEMS & MORE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$42.35
					<hr/> \$298.87
231811	08/27/2014	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,139.90
231811	08/27/2014	TRANE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$70.89
231811	08/27/2014	TRANE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.17
					<hr/> \$1,228.96
231812	08/27/2014	Employee Vendor	203.121.00410.014.0000	EMH SUPPLIES EMD	\$161.95
					<hr/> \$161.95
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$234.31
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$0.70
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$351.46
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$0.70
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$351.46
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$0.70
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$250.90
231814	08/27/2014	TRIUMPH LEARNING LLC	203.127.00410.017.0000	LD SUPPLIES GHS	\$0.72
					<hr/> \$1,190.95
231815	08/27/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$125.00
					<hr/> \$125.00
231816	08/27/2014	WAL MART COMMUNITY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$69.79
231816	08/27/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$201.23
231816	08/27/2014	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$79.80
231816	08/27/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$20.95
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$447.74
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$801.87
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$498.62
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.31
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.03
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$253.13

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				PURCHASES BO	
231816	08/27/2014	WAL MART COMMUNITY	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$36.97
231816	08/27/2014	WAL MART COMMUNITY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$21.88
231816	08/27/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$40.51
231816	08/27/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$160.99
231816	08/27/2014	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.33
231816	08/27/2014	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$193.53
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,314.23
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$424.00
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.40
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$454.48
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$932.58
231816	08/27/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$253.13
231816	08/27/2014	WAL MART COMMUNITY	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$35.82
					\$6,542.32
231817	08/27/2014	WAYFAIR LLC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$142.58
					\$142.58
231818	08/27/2014	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$117.48
					\$117.48
231849	08/29/2014	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$5,184.78
					\$5,184.78
231851	08/29/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$190.66
					\$190.66
231853	08/29/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$265.00
231853	08/29/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,125.00
					\$1,390.00
231855	08/29/2014	Employee Vendor	955.182.00332.001.0000	SNAP ADULT ED SEC TRAVEL DIST	\$1,361.15
231855	08/29/2014	Employee Vendor	955.182.00332.001.0000	SNAP ADULT ED SEC TRAVEL DIST	\$190.12
					\$1,551.27
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$21.88
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$158.42
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY	100.114.00410.014.9000	HIGH SCHOOL	\$128.79

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		CO		INSTRUCTIONAL SUPPLIES-EHS	
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$67.89
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$208.13
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$62.16
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.82
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$16.96
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$77.38
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$32.90
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$200.34
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$18.13
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$44.79
231856	08/29/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$118.35
					<u>\$1,171.94</u>
231857	08/29/2014	CDW GOVERNMENT INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$185.06
231857	08/29/2014	CDW GOVERNMENT INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$230.77
231857	08/29/2014	CDW GOVERNMENT INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$115.38
					<u>\$531.21</u>
231858	08/29/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,237.88
231858	08/29/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,162.40
231858	08/29/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,844.40
231858	08/29/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,550.25
					<u>\$9,794.93</u>
231859	08/29/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$206.40
					<u>\$206.40</u>
231860	08/29/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$149.44
231860	08/29/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$82.89

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231860	08/29/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$123.48
231860	08/29/2014	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$140.45
231860	08/29/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$795.00
					<u>\$1,291.26</u>
231861	08/29/2014	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$81.41
231861	08/29/2014	DILL'S LOCKSMITH CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$23.27
					<u>\$104.68</u>
231863	08/29/2014	EMPLOYEE VENDOR	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	\$110.62
					<u>\$110.62</u>
231865	08/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$72.08
231865	08/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.79
					<u>\$103.87</u>
231866	08/29/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,322.09
231866	08/29/2014	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$620.83
					<u>\$3,942.92</u>
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$878.99
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$433.25
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$454.78
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.25
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$559.68
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$129.74
231867	08/29/2014	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$113.84
					<u>\$2,618.54</u>
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.03
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.28
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$76.57
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.23
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.30
231869	08/29/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					<u>\$557.41</u>
231870	08/29/2014	PRECISION DYNAMICS CORP	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$277.52

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$277.52
231871	08/29/2014	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$288.56
231871	08/29/2014	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$461.93
					\$750.49
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$186.04
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5.22
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.53
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$27.07
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.66
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.44
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.38
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$85.85
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.10
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$140.45
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.95
231872	08/29/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$178.27
					\$1,068.96
231873	08/29/2014	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,882.56
					\$1,882.56
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
231874	08/29/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
231874	08/29/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$1,968.04
231875	08/29/2014	SAFETY KLEEN CORP	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$1,304.51
					\$1,304.51
231876	08/29/2014	SC ARTS COMMISSION	344.141.00332.201.0000	TRAVEL	\$176.00
					\$176.00
231877	08/29/2014	SCAET/EDTECH	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$220.00
					\$220.00
231878	08/29/2014	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$124.02
					\$124.02
231879	08/29/2014	SCSBA	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$3,750.00
					\$3,750.00
231882	08/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$32.69
231882	08/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$32.38

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231882	08/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$38.86
231882	08/29/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.74
					<u>\$140.67</u>
231883	08/29/2014	STEEN ENTERPRISES	100.254.00540.204.0000	OPER/MAINT EQUIPMENT DO	\$12,614.00
					<u>\$12,614.00</u>
231884	08/29/2014	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$440.84
231884	08/29/2014	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$42.80
231884	08/29/2014	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$220.42
231884	08/29/2014	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.40
					<u>\$725.46</u>
231885	08/29/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$100.61
					<u>\$100.61</u>
231886	08/29/2014	Employee Vendor	955.182.00332.001.0000	SNAP ADULT ED SEC TRAVEL DIST	\$260.00
					<u>\$260.00</u>
231887	08/29/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$487.00
					<u>\$487.00</u>
231888	08/29/2014	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$137.77
231888	08/29/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.30
231888	08/29/2014	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.58
					<u>\$171.65</u>
231889	08/29/2014	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2,259.14
					<u>\$2,259.14</u>
231890	08/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$560.95
					<u>\$560.95</u>
231891	08/29/2014	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$291.38
					<u>\$291.38</u>
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.20
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.92
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.03
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.01
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.86
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.41
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$89.43

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$109.38
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$158.75
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$186.39
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$51.62
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$395.19
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$160.46
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$246.27
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICTIION	\$656.82
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$208.39
231892	08/29/2014	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$3,387.98
231892	08/29/2014	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO VOC COMMUNICATION	\$180.66
					<u>\$6,465.77</u>
231894	08/29/2014	WRIGHT TRAVEL & BUS LINES	100.251.00331.004.0000	STUDENT TRANSPORTATION SPR	\$2,200.00
					<u>\$2,200.00</u>
231895	08/29/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$512.70
					<u>\$512.70</u>
231897	08/29/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$56.45
231897	08/29/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$56.46
					<u>\$112.91</u>
231898	08/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$67.30
231898	08/29/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$688.81
231898	08/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,305.92
231898	08/29/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$468.35
231898	08/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
231898	08/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.81
231898	08/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.26
					<u>\$2,670.50</u>
231899	08/29/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$781.96
231899	08/29/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
231899	08/29/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
231899	08/29/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
231899	08/29/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
					<u>\$781.96</u>
231900	08/29/2014	BROADWAY TECHNOLOGIES INC	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$664.40
					<u>\$664.40</u>

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
231901	08/29/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.62
231901	08/29/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.56
231901	08/29/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.72
231901	08/29/2014	CENTURY LINK	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC	\$216.56
					<u>\$1,020.46</u>
231903	08/29/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$33.00
231903	08/29/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$22.00
231903	08/29/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$143.99
231903	08/29/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$328.90
231903	08/29/2014	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$66.00
					<u>\$593.89</u>
231904	08/29/2014	EDUCATIONAL RESOURCES GROUP	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$90.00
231904	08/29/2014	EDUCATIONAL RESOURCES GROUP	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$90.00
					<u>\$180.00</u>
231905	08/29/2014	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$274.08
					<u>\$274.08</u>
231906	08/29/2014	FORMS & SUPPLY INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$153.51
					<u>\$153.51</u>
231907	08/29/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$159.00
					<u>\$159.00</u>
231908	08/29/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$470.32
					<u>\$470.32</u>
231910	08/29/2014	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$2,000.00</u>
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$41.40
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$160.86
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.04
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$105.84
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.00
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29.90
231911	08/29/2014	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.00

GREENWOOD DISTRICT 50 TRANSPARENCY 8-2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$1,364.04
231912	08/29/2014	SCHOOL MATE	100.112.00410.003.9000	PRIMARY	\$1,159.88
231912	08/29/2014	SCHOOL MATE	100.112.00410.003.9000	PRIMARY	\$0.00
231912	08/29/2014	SCHOOL MATE	100.112.00410.003.9000	PRIMARY	\$1,292.85
231912	08/29/2014	SCHOOL MATE	100.112.00410.003.9000	PRIMARY	\$0.00
231912	08/29/2014	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$616.00
231912	08/29/2014	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$54.00
					<u>\$3,122.73</u>
231913	08/29/2014	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$242.68
231913	08/29/2014	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$242.67
					<u>\$485.35</u>
231914	08/29/2014	TRAYCO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$92.54)
231914	08/29/2014	TRAYCO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$165.48
231914	08/29/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$165.49
					<u>\$238.43</u>
231915	08/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,700.88