

Greenwood School District 50 Transparency October 2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
232460	10/02/2014	EMPLOYEE VENDOR	290.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$700.00 <hr/> \$700.00
232461	10/02/2014	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$119.04 <hr/> \$119.04
232462	10/02/2014	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$256.76 <hr/> \$256.76
232463	10/02/2014	CAROLINAS PAYROLL CONFERENCE	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$325.00 <hr/> \$325.00
232466	10/02/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$134.88
232466	10/02/2014	EMPLOYEE VENDOR	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$101.11 <hr/> \$235.99
232471	10/02/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$282.24 <hr/> \$282.24
232485	10/02/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,178.13
232485	10/02/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,178.12
232485	10/02/2014	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,178.13
232485	10/02/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,178.12 <hr/> \$4,712.50
232490	10/02/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$117.17 <hr/> \$117.17
232492	10/02/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,175.51 <hr/> \$1,175.51
232493	10/02/2014	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$57.82
232493	10/02/2014	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$54.62 <hr/> \$112.44
232494	10/02/2014	Employee Vendor	100.213.00332.001.0010	HEALTH SERV TRAVEL DO	\$22.76
232494	10/02/2014	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$22.76
232494	10/02/2014	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$22.76
232494	10/02/2014	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$22.76
232494	10/02/2014	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$22.76
232494	10/02/2014	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$22.76 <hr/> \$136.56
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.22
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.46
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.03
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.01

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232497	10/02/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.22
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.41
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$88.86
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$156.82
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$184.40
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.22
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$243.76
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$590.89
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$208.63
232497	10/02/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,318.90
232497	10/02/2014	VERIZON WIRELESS	100.254.00410.010.9000	OPER/MAINT SUPPLIES WFD	\$117.31
232497	10/02/2014	VERIZON WIRELESS	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$403.71
232497	10/02/2014	VERIZON WIRELESS	100.254.00410.015.9000	OPER/MAINT SUPPLIES NSD	\$154.95
232497	10/02/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.66
					<u>\$6,360.46</u>
232499	10/02/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$126.52
					<u>\$126.52</u>
232506	10/03/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$980.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$384.74
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$250.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$19.04
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1,272.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$210.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$8.80
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$180.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
232506	10/03/2014	EMERALD HIGH SCHOOL	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$77.04
					<u>\$3,881.62</u>
232508	10/03/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$5,997.31
					<u>\$5,997.31</u>
232510	10/03/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$186.70
					<u>\$186.70</u>
232513	10/03/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$106.79
					<u>\$106.79</u>
232515	10/03/2014	WESTVIEW MIDDLE SCHOOL	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$83.25
232515	10/03/2014	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC	\$24.55

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				SUPPLIES-WESTVIEW	\$107.80
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.87
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$716.81
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$560.07
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$426.11
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$471.47
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,080.02
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$167.77
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$75.73
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$205.59
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$170.74
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$74.79
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.91
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.73
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.73
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.52
232517	10/07/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.75
					\$5,146.61
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$146.69
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$262.98
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$80.73
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$100.98
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$100.98
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$304.19
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$80.73
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$80.73
232518	10/07/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$121.23
					\$1,279.24

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232519	10/07/2014	CLARKPOWELL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$108.68
					\$108.68
232520	10/07/2014	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA	\$508.80
232520	10/07/2014	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA PROCESSING SERVICES GHS	\$2,417.52
					\$2,926.32
232521	10/07/2014	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,850.00
					\$1,850.00
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$11,979.07
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$11,216.04
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$10,488.26
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$10,743.51
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$9,896.43
232522	10/07/2014	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$9,387.46
					\$63,710.77
232523	10/07/2014	HERALD	600.256.00410.005.0000	SUPPLIES LR - MAT	\$110.23
232523	10/07/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$79.28
232523	10/07/2014	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$95.35
					\$284.86
232525	10/07/2014	JUNIOR LIBRARY GUILD	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$1,281.00
					\$1,281.00
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$186.03
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$144.69
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$82.68
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$279.04
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$95.40
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$95.40
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$28.61
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$166.95
232527	10/07/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$215.76)
					\$863.04
232528	10/07/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,291.25
232528	10/07/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,638.50
232528	10/07/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,486.25

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232528	10/07/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
232528	10/07/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
232528	10/07/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
232528	10/07/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
232528	10/07/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
232528	10/07/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,260.00
232528	10/07/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					<u>\$22,426.00</u>
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$699.60
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$792.89
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	(\$0.01)
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$974.14
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$968.84
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$1,770.21
232529	10/07/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	(\$0.01)
					<u>\$5,205.66</u>
232530	10/07/2014	SCANTRON CORPORATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$30.62
232530	10/07/2014	SCANTRON CORPORATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$641.13
					<u>\$671.75</u>
232531	10/07/2014	SCHOOL TOOLS	358.112.00410.201.0000	SUPPLIES	\$101.80
					<u>\$101.80</u>
232532	10/07/2014	SNEAD PAPER CO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$66.78
232532	10/07/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$195.52
232532	10/07/2014	SNEAD PAPER CO INC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$28.39
232532	10/07/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$150.10
					<u>\$440.79</u>
232533	10/07/2014	TRAYCO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$113.79
					<u>\$113.79</u>
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.60
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.35
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$89.03
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.19
232534	10/07/2014	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$9.00
232534	10/07/2014	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$8.10
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$14.89
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$4.58
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$89.03
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.33
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$48.17

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232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	REPAIRS/SUPPLIES BO OPER/MAINT SUPPLIES GHS	\$2.58
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.96
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$30.52
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.67
232534	10/07/2014	TRIANGLE HARDWARE	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$1.90
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.03
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.97
232534	10/07/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$34.67
					\$463.57
232535	10/07/2014	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$150.00
					\$150.00
232536	10/07/2014	VANTAGE LEARNING USA LLC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$310.00
					\$310.00
232537	10/07/2014	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$137.38
					\$137.38
232539	10/07/2014	ALL AMERICAN FLAGS AND BANNERS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,335.00
					\$2,335.00
232540	10/07/2014	AMSAN	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$237.19
					\$237.19
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1,007.56
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$925.98
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1,201.32
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$5.26
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$70.23
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$28.12
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$2.92
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$390.03
232541	10/07/2014	ATLANTA SOUNDWORKS INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$2,182.45

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					\$5,813.87
232542	10/07/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$212.93
					<hr/> \$212.93
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$33.04
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$137.80
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$80.84
232544	10/07/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$106.08
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.86
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$135.47
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.98
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$743.93
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$144.16
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$22.39
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$21.83
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$329.66
232544	10/07/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.90
					<hr/> \$1,884.94
232546	10/07/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.29
232546	10/07/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.44
232546	10/07/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.83
232546	10/07/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$222.82
232546	10/07/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$67.65
					<hr/> \$400.03
232547	10/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.77
232547	10/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.65
232547	10/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$92.13
232547	10/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.37
232547	10/07/2014	CAROLINA TOOL CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$46.54
232547	10/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$0.94
					<hr/> \$191.40
232548	10/07/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,151.72
232548	10/07/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$190.80
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$87.98
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$153.97
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$83.58
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$104.47
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$164.96
232548	10/07/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$215.54
					<hr/> \$3,153.02
232549	10/07/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.28
232549	10/07/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.40
232549	10/07/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.08
232549	10/07/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$230.52

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				COMMUNICATION BRW	\$1,284.28
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.96
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,272.86
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,014.08
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$3,410.71
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$28.79
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$88.65
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$8,111.63
232550	10/07/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.38
					\$13,973.06
232552	10/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$550.20
232552	10/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$69.96
232552	10/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$75.92
232552	10/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$454.70
232552	10/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$83.73
232552	10/07/2014	CRESCENT SUPPLY CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$37.44
					\$1,271.95
232555	10/07/2014	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$121.90
					\$121.90
232556	10/07/2014	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.81
232556	10/07/2014	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$83.87
232556	10/07/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$51.26
232556	10/07/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	SUPPLIES-WESTVIEW	
232556	10/07/2014	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$529.92
232556	10/07/2014	FORMS & SUPPLY INC	100.233.00410.016.9000	SUPPLIES-WESTVIEW	
232556	10/07/2014	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$3.75
					\$696.61
232558	10/07/2014	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.39
232558	10/07/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.39
232558	10/07/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$183.90
232558	10/07/2014	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$183.90
232558	10/07/2014	GREENWOOD FARM & FEED	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$34.97
					\$487.55
232559	10/07/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,892.90
					\$2,892.90
232560	10/07/2014	HOBART CORP	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$160.69

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				ECC	\$160.69
232561	10/07/2014	HOUGHTON MIFFLIN HARCOURT PUB CO	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$1,535.80
					\$1,535.80
232562	10/07/2014	JES RESTAURANT EQUIPMENT	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$299.66
232562	10/07/2014	JES RESTAURANT EQUIPMENT	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$171.40
					\$471.06
232564	10/07/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$104.00
232564	10/07/2014	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.00
					\$248.00
232565	10/07/2014	LAMINEX, INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$321.51
232565	10/07/2014	LAMINEX, INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$159.00
					\$480.51
232567	10/07/2014	MAULDIN LUMBER CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$466.28
232567	10/07/2014	MAULDIN LUMBER CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$21.54
					\$487.82
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
232569	10/07/2014	MOORE PEST CONTROL	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$150.00

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		COMPANY		MAINT SERV GEC	
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
232569	10/07/2014	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
232570	10/07/2014	MOUNTZ GLASS COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$259.00
					\$259.00
232571	10/07/2014	MTS OFFICE MACHINES	190.233.00360.018.0000	VOC PRINTING AND BINDING GFRCC	\$377.30
					\$377.30
232572	10/07/2014	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$988.12
					\$988.12
232573	10/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.9000	OPER/MAINT SUPPLIES ECC	\$41.55
232573	10/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.74
232573	10/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.74
232573	10/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$36.75
					\$117.78
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$25.71
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$25.72
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.72
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$25.72
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.72

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232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.72
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.72
232574	10/07/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$25.72
					<hr/> \$437.14
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$417.37
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$294.68
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$150.52
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$127.20
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$674.16
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$59.15
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.03
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.28
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$265.00
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.69
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.74
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.12
232575	10/07/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.35
					<hr/> \$2,146.29
232577	10/07/2014	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$534.60
					<hr/> \$534.60
232579	10/07/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$16.37
232579	10/07/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$54.80
232579	10/07/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$33.19
232579	10/07/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$68.01
					<hr/> \$172.37
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$75.00

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232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$75.00
232581	10/07/2014	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES	\$75.00

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				GFRCC	\$2,850.00
232582	10/07/2014	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$187.94
232582	10/07/2014	TRAYCO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$287.60
232582	10/07/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$143.31
232582	10/07/2014	TRAYCO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$275.39
					<u>\$894.24</u>
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$47.70
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$39.59
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$36.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$7.50
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$11.10
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$4.44
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$1.02
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$2.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$2.87
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.38
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.38
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.38
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.38
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$13.14
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.72
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.98
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.76
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8.85
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.11
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.94
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.75
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.18
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$10.80
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$13.50
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$26.04
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.86
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.84
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.42
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.65
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.81
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$28.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$12.48
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$15.53
232584	10/07/2014	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$12.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$12.00
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	KINDERGARTEN SUPPLIES-	\$1.55

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232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	HODGES KINDERGARTEN SUPPLIES-	\$2.64
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	HODGES KINDERGARTEN SUPPLIES-	\$1.92
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.111.00410.009.9000	HODGES KINDERGARTEN SUPPLIES-	\$2.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$0.01
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$15.41
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$13.41
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$20.23
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.22
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$0.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.24

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232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$0.24
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.28
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.47
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.47
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.47
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.47
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.86
232584	10/07/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$11.99
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.50
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$136.80
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$3.90
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.48
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$38.71
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$100.96
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$55.07
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$15.30
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$190.08
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$91.35
232584	10/07/2014	SC DEPT REVENUE & TAXATION	340.139.00410.201.0000	SUPPLIES	\$38.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	340.139.00410.201.0000	SUPPLIES	\$25.68
232584	10/07/2014	SC DEPT REVENUE & TAXATION	340.139.00410.201.0000	SUPPLIES	\$2.74
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$18.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$18.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$18.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$18.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$36.41
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$18.52
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$18.00

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232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$394.68
				INSTR	
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$85.80
				INSTR	
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND	\$4.20
				SOFTWARE	
				SUPPLIES-MERRYWOOD	
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND	\$7.56
				SOFTWARE	
				SUPPLIES-NORTHSIDE	
232584	10/07/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$40.42)
				FUND	
232584	10/07/2014	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$15.00
					<u>\$1,980.34</u>
232585	10/08/2014 (SC)2		100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$540.00
				INSTR	
					<u>\$540.00</u>
232586	10/08/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$160.02
232586	10/08/2014	ATLANTIC COASTAL SUPPLY, INC.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$160.02
					<u>\$320.04</u>
232587	10/08/2014	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$105.87
					<u>\$105.87</u>
232590	10/08/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$178.59
				MATERIALS - RICE	
232590	10/08/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND	\$0.00
				MATERIALS - RICE	
					<u>\$178.59</u>
232592	10/08/2014	Employee Vendor	378.224.00332.014.0000	TRAVEL	\$122.88
					<u>\$122.88</u>
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$46.44
232594	10/08/2014	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$131.31
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$39.15
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$39.14
232594	10/08/2014	C C DICKSON COMPANY	190.254.00410.018.0000	VOC SUPPLIES GFRCC	<u>\$39.14</u>

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					\$843.14
232596	10/08/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$239.80
					\$239.80
232597	10/08/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,098.76
					\$4,098.76
232599	10/08/2014	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					\$150.00
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.05
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$43.64
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.64
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$266.83
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.05
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$75.64
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.17
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.78
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$101.84
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.84
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.53
232600	10/08/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$73.64
232600	10/08/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.84
					\$908.49
232601	10/08/2014	EASLEY HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					\$150.00
232602	10/08/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$18,500.00
					\$18,500.00
232603	10/08/2014	FLINN SCIENTIFIC INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$287.98
232603	10/08/2014	FLINN SCIENTIFIC INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$207.61
232603	10/08/2014	FLINN SCIENTIFIC INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$179.48
232603	10/08/2014	FLINN SCIENTIFIC INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$211.63
					\$886.70
232606	10/08/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$217.80
					\$217.80
232607	10/08/2014	HAMPTON INN AND SUITES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,054.32
					\$1,054.32
232608	10/08/2014	HOUGHTON MIFFL HARCOURT PUBL CO	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$1,972.00
					\$1,972.00
232609	10/08/2014	IDC SERVCO BUSINESS	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$397.86

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		SERVICES			<u>\$397.86</u>
232610	10/08/2014	ISI MOBILE	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	<u>\$462.00</u>
					\$462.00
232612	10/08/2014	KAEDEN CORPORATION	358.112.00410.201.0000	SUPPLIES	<u>\$1,815.00</u>
					\$1,815.00
232613	10/08/2014	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$32.59
232613	10/08/2014	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$71.04
232613	10/08/2014	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	<u>\$40.61</u>
					\$144.24
232615	10/08/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$366.88
					<u>\$366.88</u>
232616	10/08/2014	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	<u>\$359.07</u>
					\$359.07
232617	10/08/2014	MUNNERLYN CO	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$122.43
232617	10/08/2014	MUNNERLYN CO	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$164.83
232617	10/08/2014	MUNNERLYN CO	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$194.51
232617	10/08/2014	MUNNERLYN CO	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$162.18
232617	10/08/2014	MUNNERLYN CO	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$146.81
232617	10/08/2014	MUNNERLYN CO	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$124.55
232617	10/08/2014	MUNNERLYN CO	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	\$145.75
232617	10/08/2014	MUNNERLYN CO	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$158.47
232617	10/08/2014	MUNNERLYN CO	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$137.80
232617	10/08/2014	MUNNERLYN CO	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$119.25
232617	10/08/2014	MUNNERLYN CO	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$128.79
232617	10/08/2014	MUNNERLYN CO	100.213.00410.015.0000	HEALTH SERV SUPPLIES NSD	\$146.81
232617	10/08/2014	MUNNERLYN CO	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$155.29
232617	10/08/2014	MUNNERLYN CO	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$111.83
232617	10/08/2014	MUNNERLYN CO	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$108.65
232617	10/08/2014	MUNNERLYN CO	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$137.80
232617	10/08/2014	MUNNERLYN CO	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	<u>\$133.56</u>
					\$2,399.31
232618	10/08/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$249.00
232618	10/08/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
232618	10/08/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	<u>\$75.00</u>
					\$399.00
232619	10/08/2014	PINECREST ELEMENTARY SCHOOL	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$300.00
232619	10/08/2014	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	SUPPLIES-PINECREST PRIMARY SUPPLIES- PINECREST	\$1,258.00
232619	10/08/2014	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	<u>\$505.57</u>
					\$2,063.57

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232620	10/08/2014	QUARLES SUPPLY CO, INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$108.55
232620	10/08/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.14
					<u>\$228.69</u>
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
232621	10/08/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54
232621	10/08/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.55
					<u>\$1,620.84</u>
232622	10/08/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
232622	10/08/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$60.88
					<u>\$131.92</u>
232623	10/08/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.25
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$24.75
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$16.92
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$85.94
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$67.60
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$21.22
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$45.75
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$21.45
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$54.46
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$55.41
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$35.55
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$59.42
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$73.58
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$57.01
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$22.22
232623	10/08/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS	\$13.89

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				- GEN	\$655.42
232624	10/08/2014	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$524.62
232624	10/08/2014	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$131.16
232624	10/08/2014	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$80.83
232624	10/08/2014	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$65.39
232624	10/08/2014	SCANTRON CORPORATION	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$196.74
					\$998.74
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.32
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$51.23
232625	10/08/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$51.20
					\$922.20
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$114.48
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$140.77
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$157.73
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.53
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.54

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$175.96
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.75
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$149.99
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$423.47
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$423.47
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$508.16
232626	10/08/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$127.04
					\$2,754.89
232629	10/08/2014	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$106.29
					\$106.29
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
232633	10/08/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03

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232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.01
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$92.92
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.36
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.24
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$41.40
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$68.29
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.07
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.62
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.75
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$104.36
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$34.28
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$246.72
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.97
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$25.55
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.24
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.01
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.05
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$35.33
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$134.73
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$24.67
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$19.11
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.56
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.47
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$26.31
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$17.07
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.98
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.42
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$35.65
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.38
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$108.98
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$60.16
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.67
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.93
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$9.04
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.83
232634	10/09/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$9.39
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.01
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.72
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.99
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.74
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.07
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.37
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.54
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.60
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$854.94
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$8.84
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$29.54
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.82
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$53.81
232634	10/09/2014	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1.99
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.78
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.23
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.63
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$83.16
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$33.37
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.20

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232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$33.77
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$277.87
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$104.70
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.07
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$46.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$58.27
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.11
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.59
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.55
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$97.62
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.36
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$80.43
232634	10/09/2014	LOWES COMPANIES INC_600621	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$1.78
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.43
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$36.06
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.05
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.97
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$35.08
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.52
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$28.15
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$76.11
232634	10/09/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$154.95
232634	10/09/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$38.67
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.17
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$210.14
232634	10/09/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$23.12
232634	10/09/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.12
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.00
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.06
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.01
232634	10/09/2014	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$20.12
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.59
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.49
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$19.58
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$30.19
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.08
232634	10/09/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.03
					\$4,831.68
232635	10/10/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$400.00
					\$400.00
232637	10/09/2014	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$112.65

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					\$112.65
232638	10/09/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$152.02
					\$152.02
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$58.00
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$201.40
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$718.36
232644	10/09/2014	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$512.58
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
232644	10/09/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
					\$2,244.46
232646	10/09/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,368.00
					\$1,368.00
232648	10/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,290.64
232648	10/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,808.96
232648	10/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.53
232648	10/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$62.04
232648	10/09/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$51.11
232648	10/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.84
232648	10/09/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$52.98
					\$8,281.10
232649	10/09/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$627.20
					\$627.20
232651	10/09/2014	FLOCABULARY, LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1,200.00
					\$1,200.00
232652	10/09/2014	Employee Vendor	100.223.00332.014.0000	SUPERV SPEC PROG TRAVEL EMD	\$57.37
232652	10/09/2014	Employee Vendor	100.223.00332.017.0000	SUPERV SPEC PROG TRAVEL GHS	\$57.37
					\$114.74
232653	10/09/2014	GREENVILLE COUNTY RECREATION	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					\$150.00
232654	10/09/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$137.20
232654	10/09/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$137.20
					\$274.40
232656	10/09/2014	HERALD	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$35.38
232656	10/09/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35
232656	10/09/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35
232656	10/09/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35
232656	10/09/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$180.14
232656	10/09/2014	HERALD	600.256.00410.016.0000	SUPPLIES LR - WST	\$61.17

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					\$562.74
232657	10/09/2014	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$427.98
					<u>\$427.98</u>
232660	10/09/2014	LUCERNE HOTEL NEW YORK	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$2,390.43
					<u>\$2,390.43</u>
232667	10/09/2014	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$36.02
232667	10/09/2014	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$36.01
232667	10/09/2014	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$36.02
					<u>\$108.05</u>
232669	10/14/2014	ACCO BRAND USA LLC DBA GBC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$307.95
					<u>\$307.95</u>
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$175.00
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$776.50
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$175.00
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$715.50
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$350.00
232670	10/14/2014	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$943.00
					<u>\$3,135.00</u>
232672	10/14/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$571.34
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,048.34
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$571.34
232672	10/14/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$60.96
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$504.24
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$497.14
232672	10/14/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$504.26
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$181.75
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$181.75
232672	10/14/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$181.76
					<u>\$11,319.64</u>

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232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$290.06
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$52.74
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$102.18
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.96
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$105.48
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$75.81
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$429.82
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$118.77
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$72.52
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$79.11
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$105.48
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$69.22
232673	10/14/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$224.12
					\$1,746.27
232674	10/14/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$812.86
232674	10/14/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$50.06
232674	10/14/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.37
232674	10/14/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.39
					\$871.68
232675	10/14/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.35
232675	10/14/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$241.64
					\$449.99
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$230.02
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$230.02
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$230.02
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$230.02
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$230.02
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$301.04
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$301.04
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$381.60
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$381.60
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$381.60
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$381.60
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$381.60
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$445.20
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$445.20
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$445.20

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232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$445.20
232676	10/14/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$445.20
					<u>\$5,886.18</u>
232677	10/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$83.45
232677	10/14/2014	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$53.04
					<u>\$136.49</u>
232678	10/14/2014	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,380.25
					<u>\$1,380.25</u>
232679	10/14/2014	EXCEL DRYER INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$110.00
					<u>\$110.00</u>
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$32.00
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.02
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.61
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.61
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.46
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.19
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.61
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.85
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$34.05
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.11
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND	\$14.49

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232680	10/14/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.04
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.91
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.61
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.61
232680	10/14/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.08
					<u>\$431.40</u>
232681	10/14/2014	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$79.02
232681	10/14/2014	FORMS & SUPPLY INC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$52.91
232681	10/14/2014	FORMS & SUPPLY INC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$52.91
232681	10/14/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$140.94
					<u>\$325.78</u>
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.12
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.38
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$80.55
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.88
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.69
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$96.33
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.06
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.64
232682	10/14/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.43
					<u>\$245.08</u>
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.18
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$136.54
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.47
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$49.84
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$195.38
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.76
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$110.35
232683	10/14/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$74.65
232683	10/14/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$29.35

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		CO		REPAIRS/SUPPLIES BO	<u>\$723.52</u>
232685	10/14/2014	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	<u>\$3,482.96</u>
					\$3,482.96
232686	10/14/2014	INKSTERS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	<u>\$248.21</u>
					\$248.21
232687	10/14/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$182.55
232687	10/14/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	<u>\$516.84</u>
					\$699.39
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$3,252.67
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$3,903.45
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2,352.56
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,994.37
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$753.50
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$896.55
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$6,583.87
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$637.54
232688	10/14/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	<u>\$1,607.49</u>
					\$21,982.00
232690	10/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$98.13
232690	10/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$59.42
232690	10/14/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$21.69</u>
					\$179.24
232691	10/14/2014	R L BRYAN CO	100.112.00410.005.9000	PRIMARY	\$562.43
232691	10/14/2014	R L BRYAN CO	100.112.00410.005.9000	PRIMARY	<u>\$562.43</u>
					\$1,124.86
232692	10/14/2014	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.32
					<u>\$319.32</u>
232693	10/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$282.63
232693	10/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.95
232693	10/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.34
232693	10/14/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.74
					<u>\$366.66</u>
232694	10/14/2014	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$213.50</u>
					\$213.50
232695	10/14/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48
					<u>\$643.48</u>
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$199.26

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232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.39
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$301.57
232696	10/14/2014	TRACTOR SUPPLY CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$99.58
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$92.05
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.54
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.67
232696	10/14/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.29
					<u>\$886.35</u>
232697	10/14/2014	TRAYCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$403.19
					<u>\$403.19</u>
232703	10/14/2014	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$565.40
					<u>\$565.40</u>
232704	10/14/2014	CAROLINA TESOL	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$300.00
232704	10/14/2014	CAROLINA TESOL	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$300.00
					<u>\$600.00</u>
232705	10/14/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$162.41
232705	10/14/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$70.56
					<u>\$232.97</u>
232706	10/14/2014	COURTYARD WILMINGTON	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$403.41
					<u>\$403.41</u>
232709	10/14/2014	ECOLAB	600.256.00410.013.0000	SUPPLIES LR - ECC	\$265.65
232709	10/14/2014	ECOLAB	600.256.00410.004.0000	SUPPLIES LR - SPR	\$285.25
					<u>\$550.90</u>
232711	10/14/2014	HEINEMANN	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$214.50
232711	10/14/2014	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$55.00
232711	10/14/2014	HEINEMANN	100.113.00410.006.9000	ELEM	\$214.50
232711	10/14/2014	HEINEMANN	100.113.00410.006.9000	ELEM	\$214.50
					<u>\$698.50</u>
232714	10/14/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$17.09
232714	10/14/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$11.57
232714	10/14/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$100.42
					<u>\$129.08</u>
232715	10/14/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$115.33
					<u>\$115.33</u>
232718	10/14/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$139.00
					<u>\$139.00</u>

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					\$139.00
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$38.06
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$175.86
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$338.37
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$166.53
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$201.30
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$92.96
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$60.39
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$60.39
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$95.16
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$95.16
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$384.30
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$256.20
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$384.30
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.20
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$366.00
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$475.80
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$366.00
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$216.49
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,021.14
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$164.15
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$732.00
232719	10/14/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$43.92
					<u>\$5,990.68</u>
232723	10/14/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$753.62
232723	10/14/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$327.52
232723	10/14/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$474.42
					<u>\$1,555.56</u>

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232725	10/14/2014	SHERATON CROWN CENTER HOTEL	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$758.70
					<u>\$758.70</u>
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.99
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$630.91
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.94
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$279.59
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,033.50
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$113.84
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.39
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$33.28
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.37
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$61.48
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$225.46
232726	10/14/2014	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$98.58
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$166.74
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$112.92
232726	10/14/2014	SNEAD PAPER CO INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$53.00
					<u>\$3,284.99</u>
232731	10/14/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$7,085.00
					<u>\$7,085.00</u>
232732	10/14/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$370.25
					<u>\$370.25</u>
232735	10/15/2014	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$39.95
232735	10/15/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$39.96
232735	10/15/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$39.96
232735	10/15/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$39.96
232735	10/15/2014	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$39.96
					<u>\$199.79</u>
232736	10/15/2014	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$141.65
					<u>\$141.65</u>
232737	10/15/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$571.82
232737	10/15/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.02
232737	10/15/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.68
232737	10/15/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT	\$345.11

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				COMMUNICATION NSD	\$1,418.63
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$29,894.63
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$24,913.83
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$33,729.18
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$34,280.00
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$27,817.71
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$24,327.56
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$14,874.73
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$37,279.87
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$24,873.91
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$14,683.21
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$29,848.04
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$22,526.51
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$25,213.22
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$44,659.31
232738	10/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$2,653.46)
					<u>\$386,268.25</u>
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.02
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.02
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.01
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$52.82
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$29.86
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.51
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$223.59
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$99.25
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.70
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.44
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.21
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.92
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.92
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$81.52
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$81.52
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$81.52
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$81.52
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$235.78
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.28
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$117.60
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.30
232739	10/15/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	<u>\$9.30</u>

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					\$1,193.61
232740	10/15/2014	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$228.51
232740	10/15/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
232740	10/15/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$342.00
232740	10/15/2014	DELL MARKETING LP	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1,692.97
					<u>\$2,263.48</u>
232741	10/15/2014	EDUCATION INC.	100.145.00311.014.0000	HB INSTRUCTIONAL SERVICES EMD	\$180.00
					<u>\$180.00</u>
232742	10/15/2014	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$161.54
					<u>\$161.54</u>
232745	10/15/2014	HEINEMANN	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$331.10
					<u>\$331.10</u>
232746	10/15/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$213.23
232746	10/15/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$180.14
232746	10/15/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$233.25
232746	10/15/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$84.79
232746	10/15/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$109.59
					<u>\$821.00</u>
232748	10/15/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$501.97
232748	10/15/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$625.40
					<u>\$1,127.37</u>
232749	10/15/2014	Employee Vendor	100.112.00410.003.9000	PRIMARY	\$132.48
					<u>\$132.48</u>
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$73.89
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$86.13
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$31.27
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$110.00
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$93.93
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$9.00
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$155.08
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,303.74
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$500.00
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$295.73

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232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$110.00
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$4.19
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$31.80
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$80.76
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$80.45
232751	10/15/2014	MERRYWOOD ELEMENTARY SCHOOL	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$655.45
					<u>\$3,621.42</u>
232752	10/15/2014	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$94.68
232752	10/15/2014	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$212.54
232752	10/15/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$32.80
232752	10/15/2014	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.49
232752	10/15/2014	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$76.90
232752	10/15/2014	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$26.49)
232752	10/15/2014	OFFICEMAX, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$210.46
232752	10/15/2014	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$31.79
					<u>\$659.17</u>
232753	10/15/2014	ONCOURSE	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$20,776.50
					<u>\$20,776.50</u>
232754	10/15/2014	PAGEENTRY INNOVATIONS LLC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,750.00
					<u>\$2,750.00</u>
232755	10/15/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,260.00
232755	10/15/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
232755	10/15/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
232755	10/15/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					<u>\$8,635.00</u>
232756	10/15/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.004.9365	COPIER SERVICES - SPR	\$899.94
232756	10/15/2014	QUICK COPIES OF GREENWOOD_425300	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$103.88
					<u>\$1,003.82</u>
232758	10/15/2014	SC/NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$149.00
					<u>\$149.00</u>
232759	10/15/2014	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$487.35
					<u>\$487.35</u>
232761	10/15/2014	SHELL	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$7.02

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232761	10/15/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$436.27
232761	10/15/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$205.50
232761	10/15/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,899.44
					<u>\$5,548.23</u>
232762	10/15/2014	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$45.07
232762	10/15/2014	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.07
					<u>\$956.14</u>
232764	10/17/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$342.40
232764	10/17/2014	BISHOP, JAMES R.	302.224.00410.205.0000	ADEPT SUPPLIES	\$248.24
					<u>\$590.64</u>
232768	10/17/2014	ROSETTA STONE LTD	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$3,987.72
232768	10/17/2014	ROSETTA STONE LTD	378.114.00311.017.0000	INSTRUCTIONAL SERVICES	\$6,506.28
					<u>\$10,494.00</u>
232769	10/17/2014	TEACHSCAPE INC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,000.00
					<u>\$8,000.00</u>
232770	10/20/2014	ACCO BRAND USA LLC DBA GBC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$204.00
					<u>\$204.00</u>
232771	10/20/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$173.25
232771	10/20/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$39.60
232771	10/20/2014	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$54.04
					<u>\$266.89</u>
232772	10/20/2014	APPLIED BEHAVIORAL SERVICES	203.127.00313.009.0000	LD STUDENT SERVICES HOD	\$850.00
232772	10/20/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$850.00
232772	10/20/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.011.0000	AUTISM STUDENT SERVICES BRW	\$850.00
232772	10/20/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$850.00
					<u>\$3,400.00</u>
232776	10/20/2014	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$244.37
232776	10/20/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$111.50
					<u>\$355.87</u>
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$981.11
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$249.78
232777	10/20/2014	COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$11.85

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		WORKS			
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,630.13
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$452.04
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
232777	10/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$82.79
					<u>\$3,430.56</u>
232778	10/20/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.42
232778	10/20/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.96
					<u>\$194.38</u>
232779	10/20/2014	EMERALD WELDING INC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$348.00
					<u>\$348.00</u>
232781	10/20/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$276.64
232781	10/20/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$84.00
232781	10/20/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$113.20
232781	10/20/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$26.26
232781	10/20/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$55.12
					<u>\$555.22</u>
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$494.76
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$494.76
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,882.65
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,882.65
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$50.40
232782	10/20/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,603.28
					<u>\$6,408.50</u>
232785	10/20/2014	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$581.00
					<u>\$581.00</u>
232786	10/20/2014	JAMES STANFIELD CO INC	203.121.00410.014.0000	EMH SUPPLIES EMD	\$1,999.50
232786	10/20/2014	JAMES STANFIELD CO INC	203.121.00410.014.0000	EMH SUPPLIES EMD	\$399.50
232786	10/20/2014	JAMES STANFIELD CO INC	203.127.00410.017.0000	LD SUPPLIES GHS	\$399.50
232786	10/20/2014	JAMES STANFIELD CO INC	203.127.00410.017.0000	LD SUPPLIES GHS	\$1,999.50
					<u>\$4,798.00</u>

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232787	10/20/2014	MCCALLS SUPPLY, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$107.64 \$107.64
232788	10/20/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$164.82 \$164.82
232789	10/20/2014	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
232789	10/20/2014	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52 \$1,334.52
232790	10/20/2014	N2Y	203.122.00445.014.0000	TMH TECH & SOFTWARE SUPPLIES EMD	\$159.00 \$159.00
232791	10/20/2014	PDC HEALTHCARE	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$133.93 \$133.93
232792	10/20/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
232792	10/20/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$340.00
232792	10/20/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$110.00 \$5,634.00
232793	10/20/2014	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$377.79 \$377.79
232794	10/20/2014	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$850.00 \$850.00
232795	10/20/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$236.37 \$236.37
232797	10/20/2014	SCDCDT-CINDY NIXON	203.224.00332.012.0000	IMPRV INST INSRV/STAFF TRAVEL ISC	\$115.00 \$115.00
232798	10/20/2014	SCHOOL CHECKIN	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$106.00 \$106.00
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$377.79
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$251.86
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$251.86
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.71
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$360.23

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232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$180.12
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$180.12
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$180.12
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$162.94
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$139.67
232799	10/20/2014	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.32
					<u>\$2,440.74</u>
232800	10/20/2014	STRUCTURAL CONCEPTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$154.25
					<u>\$154.25</u>
232803	10/20/2014	WILSON LANGUAGE TRAINING	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$2,032.02
					<u>\$2,032.02</u>
232805	10/21/2014	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$125.34
					<u>\$125.34</u>
232807	10/22/2014	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$269.79
232807	10/22/2014	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$202.34
232807	10/22/2014	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$186.78
					<u>\$658.91</u>
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$504.24
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$497.14
232811	10/22/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$504.26
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.27
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.65
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$206.84
232811	10/22/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	<u>(\$117.66)</u>
					\$8,672.50
232812	10/22/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$799.77
					<u>\$799.77</u>
232813	10/22/2014	BARCODES INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$262.73

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					\$262.73
232814	10/22/2014	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$164.00
					<u>\$164.00</u>
232815	10/22/2014	BI-LO, LLC	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$40.95
232815	10/22/2014	BI-LO, LLC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$61.72
232815	10/22/2014	BI-LO, LLC	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$25.05
					<u>\$127.72</u>
232818	10/22/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$135.36
232818	10/22/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$23.20
					<u>\$158.56</u>
232822	10/22/2014	CDW GOVERNMENT INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$117.67
232822	10/22/2014	CDW GOVERNMENT INC	100.113.00410.004.9000	ELEM	\$0.00
232822	10/22/2014	CDW GOVERNMENT INC	100.113.00410.004.9000	ELEM	\$2,642.32
					<u>\$2,759.99</u>
232823	10/22/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$293.16
232823	10/22/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.97
232823	10/22/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$357.05
232823	10/22/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.99
232823	10/22/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$811.75
232823	10/22/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$291.30
232823	10/22/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.36
					<u>\$2,219.58</u>
232825	10/22/2014	CLARKPOWELL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$1,073.38
					<u>\$1,073.38</u>
232826	10/22/2014	CLEMSON UNIVERSITY - PAM KING	904.221.00332.016.0000	TRAVEL	\$320.00
					<u>\$320.00</u>
232827	10/22/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,893.91
232827	10/22/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$11,479.20
232827	10/22/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$60.87
					<u>\$13,433.98</u>

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232828	10/22/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$381.60
232828	10/22/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$381.60
232828	10/22/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$381.60
232828	10/22/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$381.60
232828	10/22/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$381.60
					<hr/> \$1,908.00
232829	10/22/2014	Employee Vendor	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.39
232829	10/22/2014	Employee Vendor	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$23.66
					<hr/> \$142.05
232830	10/22/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$484.68
					<hr/> \$484.68
232831	10/22/2014	DECKER INC	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$138.81
					<hr/> \$138.81
232832	10/22/2014	DELL MARKETING LP	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$145.09
232832	10/22/2014	DELL MARKETING LP	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$690.56
232832	10/22/2014	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$974.35
232832	10/22/2014	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	(\$0.01)
					<hr/> \$1,809.99
232833	10/22/2014	DELUXE	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$580.81
232833	10/22/2014	DELUXE	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$78.41
232833	10/22/2014	DELUXE	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$55.43
					<hr/> \$714.65
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$287.79
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,356.42
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$210.40
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,688.80
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,541.83
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$38.01
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$146.16
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$92.89
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,682.14
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$23,237.55
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$126.31
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$187.82
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,100.59
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,013.48
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.22
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,000.26
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$215.50
232834	10/22/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$254.94

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232834	10/22/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$55.98
232834	10/22/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$848.93
232834	10/22/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,125.69
232834	10/22/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,379.30
					<u>\$45,637.01</u>
232835	10/22/2014	DURA BOUND BOOKS	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$498.65
					<u>\$498.65</u>
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$175.91
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$177.23
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$338.83
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.00
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$0.01)
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$186.91
232837	10/22/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.00
					<u>\$878.87</u>
232840	10/22/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$130.38
232840	10/22/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.38
232840	10/22/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$747.96
					<u>\$1,008.72</u>
232842	10/22/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$443.20
232842	10/22/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$190.13)
232842	10/22/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$69.10
					<u>\$322.17</u>
232843	10/22/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$705.13
232843	10/22/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$465.23
					<u>\$1,170.36</u>
232846	10/22/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$127.20
232846	10/22/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR -	\$553.32

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				BRW	\$680.52
232847	10/22/2014	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$281.32
					\$281.32
232849	10/22/2014	NCS PEARSON, INC.	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$194.75
232849	10/22/2014	NCS PEARSON, INC.	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$382.95
					\$577.70
232850	10/22/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2,018.16
					\$2,018.16
232852	10/22/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$283.04
					\$283.04
232854	10/22/2014	PEARSON EDUCATION INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$476.85
					\$476.85
232855	10/22/2014	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$125.97
					\$125.97
232857	10/22/2014	PIONEER ATHLETICS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,327.44
					\$1,327.44
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$78.51
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.91
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.61
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.68
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.34
232860	10/22/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.17
					\$314.22
232861	10/22/2014	QUICK COPIES OF GREENWOOD_425300	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$190.80
					\$190.80
232862	10/22/2014	RENAISSANCE LEARNING_600654	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$543.03
232862	10/22/2014	RENAISSANCE LEARNING_600654	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$1,734.91
					\$2,277.94
232863	10/22/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$970.80
232863	10/22/2014	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$632.93
					\$1,603.73
232865	10/22/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,304.16
					\$1,304.16

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232867	10/22/2014	SCHOLASTIC INC	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$727.65
					\$727.65
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$323.08
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$336.47
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$472.08
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISIGNATED SHARP EXPENSE-MAT	\$281.95
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$719.57
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$444.90
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$171.53
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$400.42
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$455.86
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,013.07
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$685.42
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$785.41
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,195.60
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$346.71
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$44.14
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,930.85
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$347.58
232868	10/22/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$558.36
					\$10,513.00
232869	10/22/2014	SNEAD PAPER CO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$103.88
232869	10/22/2014	SNEAD PAPER CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$33.39
					\$137.27
232870	10/22/2014	TIERNEY BROTHERS INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$149.68
					\$149.68
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,442.05
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.54
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$238.43

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232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$283.90
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$128.82
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$341.23
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.45
232871	10/22/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$560.95)
					<u>\$1,985.47</u>
232872	10/22/2014	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$141.38
					<u>\$141.38</u>
232875	10/22/2014	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$157.44
					<u>\$157.44</u>
232877	10/23/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$450.00
					<u>\$450.00</u>
232912	10/24/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$196.89
232912	10/24/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$86.79
					<u>\$283.68</u>
232913	10/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$4.91
232913	10/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$68.98
232913	10/24/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$143.90
232913	10/24/2014	AMAZON	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$22.65
232913	10/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$96.72
232913	10/24/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$35.20
232913	10/24/2014	AMAZON	967.113.00410.016.0000	MS SUPPLIES WST	\$161.28
232913	10/24/2014	AMAZON	967.113.00410.015.0000	MS SUPPLIES NSD	\$53.76
232913	10/24/2014	AMAZON	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$126.75
232913	10/24/2014	AMAZON	967.113.00410.016.0000	MS SUPPLIES WST	\$12.99
232913	10/24/2014	AMAZON	967.113.00410.011.0000	MS SUPPLIES BRW	\$25.98
232913	10/24/2014	AMAZON	967.113.00410.011.0000	MS SUPPLIES BRW	\$12.99
232913	10/24/2014	AMAZON	967.113.00410.015.0000	MS SUPPLIES NSD	\$51.96
					<u>\$818.07</u>
232914	10/24/2014	AMSAN	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$173.76
232914	10/24/2014	AMSAN	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$86.87
					<u>\$260.63</u>
232915	10/24/2014	APPLE INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$207.76
232915	10/24/2014	APPLE INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$2,223.88

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					\$2,431.64
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$59.98
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$59.98
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD MAT	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$59.99
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$109.33
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$109.33
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD MAT	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$109.32
232920	10/24/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$109.32
					<u>\$3,047.58</u>
232922	10/24/2014	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$784.89
					<u>\$784.89</u>
232924	10/24/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.32
232924	10/24/2014	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$125.12
232924	10/24/2014	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$125.12
					<u>\$273.56</u>
232925	10/24/2014	CDW GOVERNMENT INC	100.113.00410.004.9000	ELEM	\$318.00
					<u>\$318.00</u>

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232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,014.32
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$402.01
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$568.57
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,789.30
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,221.08
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$48.41
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$133.44
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$198.30
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,778.53
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$440.00
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.83
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,067.78
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$48.52
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$131.71
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,457.11
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$155.44
232928	10/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$23.40
					<u>\$17,870.29</u>
232929	10/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$78.00
232929	10/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.57
232929	10/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$147.72
232929	10/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.56
					<u>\$311.85</u>
232930	10/24/2014	DELL MARKETING LP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$20,744.54
					<u>\$20,744.54</u>
232932	10/24/2014	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$110.41
232932	10/24/2014	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$70.85
					<u>\$181.26</u>
232933	10/24/2014	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$15,288.35
					<u>\$15,288.35</u>

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232935	10/24/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$284.86 <hr/> \$284.86
232936	10/24/2014	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL ISC	\$196.42 <hr/> \$196.42
232937	10/24/2014	HEINEMANN	100.113.00410.006.9000	ELEM	\$57.00
232937	10/24/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$712.80
232937	10/24/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$761.40
232937	10/24/2014	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$2,070.36 <hr/> \$3,601.56
232938	10/24/2014	HERALD	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$23.75
232938	10/24/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$110.23
232938	10/24/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35 <hr/> \$229.33
232941	10/24/2014	MOUNTZ GLASS COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$15.00
232941	10/24/2014	MOUNTZ GLASS COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$86.68 <hr/> \$101.68
232942	10/24/2014	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$129.91
232942	10/24/2014	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$119.72 <hr/> \$249.63
232943	10/24/2014	NCS PEARSON, INC.	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$382.95 <hr/> \$382.95
232944	10/24/2014	NORTHWEST EVALUATION ASSOC	340.139.00410.013.0000	SUPPLIES	\$2,275.00
232944	10/24/2014	NORTHWEST EVALUATION ASSOC	340.139.00410.013.0000	SUPPLIES	\$4,200.00 <hr/> \$6,475.00
232946	10/24/2014	PEARSON EDUCATION, INC.	358.112.00410.201.0000	SUPPLIES	\$220.52 <hr/> \$220.52
232947	10/24/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$520.00 <hr/> \$520.00
232948	10/24/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
232948	10/24/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,131.50 <hr/> \$4,731.50
232948	10/24/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,260.00
232948	10/24/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00 <hr/> \$8,591.50
232949	10/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$762.76 <hr/> \$762.76
232950	10/24/2014	SCDCDT-CINDY NIXON	203.224.00332.012.0000	IMPRV INST INSRV/STAFF TRAVEL ISC	\$115.00 <hr/>

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					\$115.00
232951	10/24/2014	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$6,124.76
					<u>\$6,124.76</u>
232952	10/24/2014	SCHOLASTIC INC	100.112.00410.003.9000	PRIMARY	\$522.50
232952	10/24/2014	SCHOLASTIC INC	100.112.00410.003.9000	PRIMARY	(\$13.59)
					<u>\$508.91</u>
232953	10/24/2014	SCHOOL DUDE.COM, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$6,227.02
					<u>\$6,227.02</u>
232954	10/24/2014	SERRAVALLO, JENNIFER	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,000.00
					<u>\$4,000.00</u>
232955	10/24/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$242.17
					<u>\$242.17</u>
232956	10/24/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$144.16
					<u>\$144.16</u>
232957	10/24/2014	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$120.31
232957	10/24/2014	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$94.02
					<u>\$214.33</u>
232958	10/24/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$891.12
232958	10/24/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$57.72
					<u>\$948.84</u>
232959	10/24/2014	STUDIES WEEKLY	100.113.00410.006.9000	ELEM	\$533.61
					<u>\$533.61</u>
232960	10/24/2014	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$164.16
					<u>\$164.16</u>
232962	10/24/2014	TYLER TECHNOLOGIES, INC.	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$275.00
					<u>\$275.00</u>
232965	10/27/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$312.12
232965	10/27/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.56
					<u>\$324.68</u>
232966	10/27/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$571.34
232966	10/27/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$571.34
					<u>\$1,142.68</u>
232967	10/27/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$458.93
232967	10/27/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$200.71
					<u>\$659.64</u>

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					\$659.64
232968	10/27/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$180.71
				INSTR	
232968	10/27/2014	CDW GOVERNMENT INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$940.97
				BINDING GHS	
					<u>\$1,121.68</u>
232969	10/27/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES	\$3,178.41
				PURCHASES BO	
232969	10/27/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES	\$1,729.92
				PURCHASES BO	
232969	10/27/2014	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES	\$1,844.40
				PURCHASES BO	
					<u>\$6,752.73</u>
232970	10/27/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$392.12
				COMMUNICATION BO	
232970	10/27/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$317.83
				COMMUNICATION MAT	
					<u>\$709.95</u>
232971	10/27/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$262.88
					<u>\$262.88</u>
232973	10/27/2014	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$263.42
232973	10/27/2014	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$324.00
					<u>\$587.42</u>
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$30.53
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$71.32
232974	10/27/2014	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$264.00
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$648.00
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$150.00
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,938.69
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.71
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$105.99
232974	10/27/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$3,567.27
				INSTRUCTIONAL	
				SUPPLIES-EHS	
232974	10/27/2014	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$137.60
				INSTRUCTIONAL	
				SUPPLIES-EHS	
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$274.54
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$58.59
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00360.014.9361	SCH ADMIN PRINTING AND	\$1,712.39
				BINDING EMD	
232974	10/27/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$218.04
232974	10/27/2014	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$21.85
232974	10/27/2014	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$238.50
232974	10/27/2014	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV	\$45.00
				OTHER OBJECTS EMD	
					<u>\$9,748.02</u>
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$535.17
				BINDING GHS	
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$370.75

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232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND	\$92.60
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND	\$185.20
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND	\$92.60
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND	\$156.27
232975	10/27/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND	\$63.09
					<u>\$1,495.68</u>
232982	10/27/2014	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	<u>\$512.07</u> \$512.07
232984	10/27/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1,516.86
232984	10/27/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
232984	10/27/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	<u>(\$303.37)</u> \$1,213.49
232985	10/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$577.65
232985	10/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.66
232985	10/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$5.88</u> \$609.19
232987	10/27/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,943.66
					<u>\$1,943.66</u>
232989	10/27/2014	SOUTHEASTERN TESTING LABORATORY, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$400.00 <u>\$400.00</u>
232990	10/27/2014	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$52.31
232990	10/27/2014	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$1,908.00
232990	10/27/2014	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$667.80
					<u>\$2,628.11</u>
232993	10/30/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.41
232993	10/30/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$479.02</u> \$506.43
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$478.80
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$103.50
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$31.05
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$355.35

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232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$65.55
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$60.00
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$116.00
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$105.00
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$60.00
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$160.00
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$432.50
232994	10/30/2014	BIO CORP	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$37.50
					<u>\$2,005.25</u>
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$84.79
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	SUPPLIES-BREWER MIDDLE SUPPLIES-BREWER	\$317.76
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$52.95
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$5.04
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$144.69
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$35.00
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$63.26
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$102.54
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$50.83
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$259.20
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	904.113.00410.011.0000	ELEM SUPPLIES BRW	\$691.20
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$29.76
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$529.73
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$152.16
232995	10/30/2014	BREWER MIDDLE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$48.74

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		SCHOOL_241800			
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$811.30
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$811.30
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$232.14
232995	10/30/2014	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$159.00
					\$4,581.39
232996	10/30/2014	CDW GOVERNMENT INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$83.74
232996	10/30/2014	CDW GOVERNMENT INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$403.30
232996	10/30/2014	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$277.04
232996	10/30/2014	CDW GOVERNMENT INC	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$288.62
					\$1,052.70
232997	10/30/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.96
232997	10/30/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.06
					\$313.02
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,241.17
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,636.82
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,384.43
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$502.77
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$296.00
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$200.95
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$329.84
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$806.37
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$32.74
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.48
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$588.95
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$97.09
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,842.36
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$888.42

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232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,998.25
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.55
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$39.69
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,032.94
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$63.46
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$44.79
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,052.41
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,903.07
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$44.88
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$65.03
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,252.99
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,655.43
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,252.26
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$171.98
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,928.61
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$365.87
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$60.36
232998	10/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$50.58
					\$71,865.54
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$55.07
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$64.74
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$117.61
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$28.57
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$415.32
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$339.59
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$101.71
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$404.29
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$203.42
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$181.36
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$84.27
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$242.61
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$112.31
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$397.88
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$306.68
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$181.75
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$28.58
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$183.92
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$117.61

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233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$81.91
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$284.69
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$175.19
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$38.08
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$18.08
233000	10/30/2014	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$43.80
					\$4,209.04
233002	10/30/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,046.82
					\$4,046.82
233003	10/30/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,000.00
					\$6,000.00
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$65.60
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.47
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$46.02
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.62
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.02
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.81
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.51
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.91
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.01
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.81
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.61
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.51

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233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.61
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.91
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.61
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.81
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.51
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.31
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.12
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.51
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.10
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.03
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.81
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.61
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.61
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.61
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
233005	10/30/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34

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233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.69
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.99
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.45
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.00
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.72
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.41
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.72
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.11
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.05
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233005	10/30/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$169.28
					<u>\$1,697.39</u>
233006	10/30/2014	GLOBAL EQUIPMENT COMPANY,	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$594.61

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		INC.			\$594.61
233007	10/30/2014	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$190.79
233007	10/30/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$84.75
					\$275.54
233008	10/30/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$539.14
233008	10/30/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$539.14
					\$1,078.28
233009	10/30/2014	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$181.50
233009	10/30/2014	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$181.50
233009	10/30/2014	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$168.30
					\$531.30
233010	10/30/2014	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$99.63
233010	10/30/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$288.30
					\$387.93
233013	10/30/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.73
233013	10/30/2014	MCCASLAN'S BOOK STORE INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,597.00
233013	10/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$105.47
					\$2,721.20
233016	10/30/2014	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					\$2,000.00
233017	10/30/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$5.09
233017	10/30/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$23.95
233017	10/30/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$7.17
233017	10/30/2014	ORIENTAL TRADING CO	100.113.00410.004.9000	ELEM	\$23.94
233017	10/30/2014	ORIENTAL TRADING CO	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$31.43
233017	10/30/2014	ORIENTAL TRADING CO	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$30.54
					\$122.12
233018	10/30/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$142.08
233018	10/30/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$42.10
					\$184.18
233020	10/30/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,073.50
233020	10/30/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
233020	10/30/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233020	10/30/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					\$9,373.50
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.58
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$215.10

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233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$143.40
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$143.40
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$143.40
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$143.40
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$71.70
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$100.38
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$100.38
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$155.10
233021	10/30/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$119.04
					\$1,457.88
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$50.00
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
233023	10/30/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
233023	10/30/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$2,018.04
233026	10/30/2014	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$335.75)
233026	10/30/2014	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,418.39
					\$2,082.64
233029	10/30/2014	SOUTHERN ACCOUNTING SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$395.15
					\$395.15
233030	10/30/2014	SUPERIOR PLUS CONSTR PROD CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$225.64
					\$225.64
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.59
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$150.79
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.82
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.89
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.37
233032	10/30/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.41
					\$304.87
233033	10/30/2014	TRAYCO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$229.12
233033	10/30/2014	TRAYCO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$229.12

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233033	10/30/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$229.13
					<u>\$687.37</u>
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.35
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.69
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.05
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.04
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.93
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.74
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$84.04
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$110.84
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.75
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$188.97
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.24
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$404.51
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$159.17
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$244.45
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$651.31
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$211.66
233034	10/30/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,978.66
233034	10/30/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$129.07
					<u>\$7,030.47</u>
233036	10/30/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$104.35
233036	10/30/2014	WAL MART COMMUNITY	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$34.74
233036	10/30/2014	WAL MART COMMUNITY	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$34.74
233036	10/30/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$88.51
233036	10/30/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$108.59
					<u>\$370.93</u>
233037	10/31/2014	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$356.27
					<u>\$356.27</u>
233038	10/31/2014	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$592.90

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233038	10/31/2014	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$889.35
233038	10/31/2014	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$474.32
233038	10/31/2014	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$563.26
					<u>\$2,519.83</u>
233039	10/31/2014	APPERSON	100.113.00410.015.9000	MIDDLE	\$164.66
233039	10/31/2014	APPERSON	100.113.00410.015.9000	MIDDLE	\$945.72
233039	10/31/2014	APPERSON	100.113.00410.015.9000	MIDDLE	\$1,060.35
					<u>\$2,170.73</u>
233040	10/31/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$99.00
233040	10/31/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$276.66
233040	10/31/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,925.00
233040	10/31/2014	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$35.23
					<u>\$4,335.89</u>
233042	10/31/2014	CDW GOVERNMENT INC	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$106.36
233042	10/31/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$325.60
233042	10/31/2014	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$212.72
233042	10/31/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,769.91
					<u>\$2,414.59</u>
233044	10/31/2014	DREAMGEAR LLC/iSOUND	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$840.00
					<u>\$840.00</u>
233045	10/31/2014	FLOCABULARY, LLC	100.113.00410.006.9000	ELEM	\$1,200.00
					<u>\$1,200.00</u>
233046	10/31/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$587.89
					<u>\$587.89</u>
233047	10/31/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$125.36
					<u>\$125.36</u>
233050	10/31/2014	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$264.60
					<u>\$264.60</u>
233051	10/31/2014	MAULDIN LUMBER CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.63
233051	10/31/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$195.00
233051	10/31/2014	MAULDIN LUMBER CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$172.25
					<u>\$381.88</u>
233052	10/31/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.30
233052	10/31/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$253.34
233052	10/31/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1.28
233052	10/31/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$347.46
233052	10/31/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$24.27
					<u>\$633.65</u>

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233053	10/31/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$124.80
233053	10/31/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$140.40
233053	10/31/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$194.40
					\$459.60
233054	10/31/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$22.98
233054	10/31/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$130.17
233054	10/31/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$108.68
233054	10/31/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$84.13
					\$345.96
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$71.40
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$364.03
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.00
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,164.00
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.56
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.36
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$691.20
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$469.44
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$150.48
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.48
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$105.60
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$232.44
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$89.40
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.72
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.56
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$41.40
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.24
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$162.96
233056	10/31/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$306.72
					\$4,705.99
233057	10/31/2014	SC DHEC.	100.254.00323.201.0000	OPER/MAINT REPAIR AND MAINT SERV INSTR	\$1,216.00

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					\$1,216.00
233058	10/31/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$516.53
					<u>\$516.53</u>