

Greenwood District 50  
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Check #	Check Date	Payee	Account	Description	Amount
223491	08/01/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$452.48
					\$452.48
223492	08/01/2013	ANDERSON, PAUL CHRISTOPHER	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$2,007.64
223492	08/01/2013	ANDERSON, PAUL CHRISTOPHER	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$2,007.64
					\$4,015.28
223493	08/01/2013	ANDREW, JOHN R., JR.	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,536.00
					\$1,536.00
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.25
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.83
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$6.73
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$930.15
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$172.32
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$117.66)
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$267.89
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$267.88
223494	08/01/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.65
					\$1,565.04
223495	08/01/2013	BOGGERO'S SERVICE	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
					\$600.00
223496	08/01/2013	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$486.31
					\$486.31
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$379.79
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$92.00
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$105.00
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$105.00
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$105.00
223498	08/01/2013	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	(\$50.00)
					\$736.79
223499	08/01/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00

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					\$400.00
223500	08/01/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$333.42
					\$333.42
223502	08/01/2013	ELSIE'S BAKERY	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$243.00
					\$243.00
223503	08/01/2013	EMERALD INK & STITCHES, L.L.C.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$274.50
223503	08/01/2013	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$621.92
					\$896.42
223504	08/01/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$8,400.00
223504	08/01/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,000.00
					\$12,400.00
223507	08/01/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$535.49
					\$535.49
223508	08/01/2013	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$71,425.00
					\$71,425.00
223510	08/01/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$469.49
					\$469.49
223511	08/01/2013	INKSTERS	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$211.90
					\$211.90
223516	08/01/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$600.58
223516	08/01/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$600.58
223516	08/01/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$600.58
223516	08/01/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$600.57
					\$2,402.31
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$370.47
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$441.34
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$457.45
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$499.32
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$451.00
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.008.9361	SCH ADMIN PRINTING AND BINDING PIN	\$434.90

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Check #	Check Date	Payee	Account	Description	Amount
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.009.9361	SCH ADMIN PRINTING AND BINDING HOD	\$241.67
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$502.55
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$531.54
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$708.72
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$563.75
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$547.65
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,143.61
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.018.9361	SCH ADMIN PRINTING AND BINDING GFRCC	\$273.82
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.019.9361	SCH ADMIN PRINTING AND BINDING GEC	\$96.64
223518	08/01/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.203.9361	SCH ADMIN PRINTING AND BINDING ADMIN	\$144.97
					\$7,409.40
223519	08/01/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$194.00
					\$194.00
223520	08/01/2013	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.2000	TRANSFER	\$311.55
					\$311.55
223521	08/01/2013	Employee Vendor	100.121.00332.004.0000	EMH TRAVEL SPR	\$245.75
					\$245.75
223522	08/01/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$86.87
223522	08/01/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.54
					\$114.41
223524	08/01/2013	EMPLOYEE VENDOR	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$249.90
					\$249.90
223525	08/01/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$24.33
223525	08/01/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$870.54
					\$894.87
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$87.00

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223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$87.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$51.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.00
223536	08/06/2013	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.00
223536	08/06/2013	ACCU TECH CORPORATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$51.00
					\$1,437.00
223537	08/06/2013	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$85.00
223537	08/06/2013	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$331.09
					\$416.09
223538	08/06/2013	ALLEGRA PRINT & IMAGING 219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$52.32
223538	08/06/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,038.83
					\$1,091.15
223539	08/06/2013	ALPHACARD	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$792.00
					\$792.00
223540	08/06/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$49,099.20
223540	08/06/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
223540	08/06/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$500.00
					\$49,599.20
223544	08/06/2013	BISHOP, JAMES R.	100.224.00410.205.0000	INSTR IMPROV INSERT SUPPLIES HR	\$561.75
					\$561.75
223545	08/06/2013	BOGGERO'S SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,250.00
223545	08/06/2013	BOGGERO'S SERVICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$600.00
					\$1,850.00
223547	08/06/2013	EMPLOYEE VENDOR	917.221.00332.015.0000	AVID TRAVEL- NORTHSIDE	\$1,156.21
					\$1,156.21
223548	08/06/2013	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$786.24
223548	08/06/2013	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$1,046.64
223548	08/06/2013	CDW GOVERNMENT INC	100.113.00410.015.9000	MIDDLE	\$519.12
223548	08/06/2013	CDW GOVERNMENT INC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,320.11
					\$3,672.11
223549	08/06/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$128.05
					\$128.05
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05

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223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
223550	08/06/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,171.02
223551	08/06/2013	EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$354.48
					\$354.48
223552	08/06/2013	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$71.04
				TRAVEL INSTR	
223552	08/06/2013	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ	\$53.48
				TRAVEL INSTR	
					\$124.52
223553	08/06/2013	Employee Vendor	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$1,457.56
					\$1,457.56
223554	08/06/2013	Employee Vendor	917.221.00332.015.0000	AVID TRAVEL- NORTHSIDE	\$119.60
					\$119.60
223559	08/06/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$254.40
223559	08/06/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$30.42
					\$284.82
223560	08/06/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,267.45
223560	08/06/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,084.86
					\$4,352.31
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$108.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$43.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$40.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$29.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$86.99
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$95.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$95.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$31.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$24.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$33.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$43.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$19.98
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$24.00

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		SERVICES_292500			
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$22.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$33.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$31.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$29.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$29.95
223561	08/06/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
					\$946.42
223564	08/06/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$57.26
223564	08/06/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,254.27
					\$3,311.53
223566	08/06/2013	HILL, JOHN H.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$900.00
					\$900.00
223567	08/06/2013	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$108.12
					\$108.12
223572	08/06/2013	LANDER UNIVERSITY_604690	210.114.00373.204.0000	TAHL HI-SCH TUITION BO	\$2,015.00
					\$2,015.00
223573	08/06/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$111.74
					\$111.74
223574	08/06/2013	MAULDIN LUMBER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.63
223574	08/06/2013	MAULDIN LUMBER CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$528.25
223574	08/06/2013	MAULDIN LUMBER CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$1,847.26
223574	08/06/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$612.79
					\$3,004.93
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$6.15

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Check #	Check Date	Payee	Account	Description	Amount
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$24.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.90
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.90
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$0.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.90
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$17.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.25
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$39.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.25
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.25

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223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$5.25
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$9.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$12.30
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$8.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$25.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$8.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.25
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$13.20
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$9.60
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$5.25



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223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$8.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.25
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$16.70
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$15.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.90
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.40
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.50
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$25.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$24.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$8.80
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.15
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$25.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$0.00
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$24.99
223575	08/06/2013	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$260.34
					<u>\$1,053.92</u>

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Check #	Check Date	Payee	Account	Description	Amount
223576	08/06/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$262.56
					<u>\$262.56</u>
223577	08/06/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$67.64
223577	08/06/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$89.28
					<u>\$156.92</u>
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$72.39
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$60.30
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$39.41
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$7.40
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$27.54
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$47.68
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$47.68
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$47.68
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$47.67
223578	08/06/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$2.96
					<u>\$400.71</u>
223579	08/06/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$446.00
					<u>\$446.00</u>
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$118.85
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.62
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.62
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$282.74
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$151.90
223580	08/06/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.96
					<u>\$630.69</u>
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$409.43
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$334.25
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$161.93
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$265.03
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$146.06
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$113.20
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$115.11
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$43.99
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$868.14
223581	08/06/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$1,098.16
					<u>\$3,555.30</u>
223582	08/06/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
223582	08/06/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
223582	08/06/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
223582	08/06/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.57
223582	08/06/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY	\$290.46

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				SERVICES GFRCC	\$1,111.23
223583	08/06/2013	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,443.01
					\$1,443.01
223584	08/06/2013	SCHOLASTIC INC_450610	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$369.67
					\$369.67
223585	08/06/2013	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$47.38
223585	08/06/2013	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$121.95
223585	08/06/2013	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$169.42
					\$338.75
223586	08/06/2013	SKL ENTERPRISES, LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$475.00
					\$475.00
223587	08/06/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$51.68
223587	08/06/2013	SNEAD PAPER CO INC	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$928.83
223587	08/06/2013	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$33.39
					\$1,013.90
223588	08/06/2013	Employee Vendor	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$801.26
					\$801.26
223590	08/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$1,741.43
					\$1,741.43
223591	08/06/2013	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$1,275.10
					\$1,275.10
223593	08/06/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,250.00
223593	08/06/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,250.00
					\$2,500.00
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.40
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$114.15
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.95
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.62
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.29
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.67
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$211.05
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.05
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$160.37
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.35
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$113.23
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.66
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.85
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$12.04
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.55
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$29.17
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.95
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.07

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223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.01
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.92
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.16
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.61
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.14
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$101.64
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$202.39
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.98
223594	08/07/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.44
223594	08/07/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$26.25
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.81
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.28
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.41
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.05
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.00
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.55
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.91
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.37
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$58.37)
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.37
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$33.82
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.73
223594	08/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$393.30
					\$2,162.19
223595	08/07/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$196.89
223595	08/07/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$86.79
					\$283.68
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$150.52
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$288.32
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$235.32)
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$416.89
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.31
223596	08/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.11
223596	08/07/2013	BAKER DISTRIBUTING CO.	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$70.60
					\$762.43
223597	08/07/2013	BARNES & NOBLE BOOKSELLERS	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$445.62
					\$445.62
223598	08/07/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$473.03
223598	08/07/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$68.21
					\$541.24
223599	08/07/2013	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$657.25
					\$657.25
223600	08/07/2013	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$69.00
223600	08/07/2013	CDW GOVERNMENT INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,014.40
					\$1,083.40

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223601	08/07/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$614.00
223601	08/07/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$214.83
223601	08/07/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$396.30
223601	08/07/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$250.87
223601	08/07/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$114.31
223601	08/07/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$347.23
					\$1,937.54
223602	08/07/2013	EMPLOYEE VENDOR	344.148.00332.201.0000	TRAVEL	\$14.69
223602	08/07/2013	EMPLOYEE VENDOR	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$85.80
					\$100.49
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$228.25
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$161.70
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$874.84
223604	08/07/2013	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$80.13
223604	08/07/2013	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
					\$2,400.85
223605	08/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$201.40
223605	08/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.00
223605	08/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$7.88
					\$235.28
223606	08/07/2013	CROWD CONTROL DIRECT INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$900.90
					\$900.90
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$64.46
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$58.52
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$460.68
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.45
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$131.80
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.62
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$152.83
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.19
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.19
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.65
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$313.46
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.41
223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$69.90
223607	08/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
223607	08/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$64.84
223607	08/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$12.03

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223607	08/07/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
					\$1,747.72
223608	08/07/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$4,200.00
					\$4,200.00
223609	08/07/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,250.00
223609	08/07/2013	Employee Vendor	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,250.00
					\$2,500.00
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.255.00395.003.0000	OTHER PROFESSIONAL AND TECHNICAL SERVICES	\$193.73
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$13,496.98
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$11,799.50
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$11,774.49
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$12,099.99
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$12,073.26
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$10,242.33
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$27.45
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$27.45
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$44.40
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$44.40
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$44.40
223610	08/07/2013	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$17.93
					\$71,886.31
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.96
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$49.55
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$890.19

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223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$95.06
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$193.51
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.03
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$9.19
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$131.36
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$552.22
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$35.78
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$307.79
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$237.93
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$305.07
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$344.29
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$932.43
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$56.85
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.46
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$15.21
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.13
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$297.80
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.62
223611	08/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$180.31
					\$5,090.74
223613	08/07/2013	IXL LEARNING	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$720.00
					\$720.00
223615	08/07/2013	LD PRODUCTS, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$262.48
					\$262.48
223616	08/07/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$115.20
223616	08/07/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$24.88
223616	08/07/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$67.20
					\$207.28
223618	08/07/2013	NORTHSIDE MIDDLE SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$288.95
					\$288.95

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223619	08/07/2013	OFFICE SUPPLY CENTER, THE	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$635.47
					\$635.47
223620	08/07/2013	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$116.56
223620	08/07/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$423.99
223620	08/07/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$87.39
223620	08/07/2013	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$34.96
223620	08/07/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$60.26
223620	08/07/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$45.72
223620	08/07/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$178.19
223620	08/07/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$103.77
					\$1,050.84
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$16.03)
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$18.50)
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$80.17
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$92.51
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$46.25
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$69.38
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$9.25)
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$13.88)
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$18.50)
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$80.17
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$92.51
223621	08/07/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$16.03)
					\$368.80
223623	08/07/2013	POSITIVE PROMOTIONS	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$492.53
223623	08/07/2013	POSITIVE PROMOTIONS	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$54.72
					\$547.25
223624	08/07/2013	RENAISSANCE LEARNING_600654	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$1,259.28
					\$1,259.28
223625	08/07/2013	EMPLOYEE VENDOR	100.113.00410.015.9000	MIDDLE	\$178.19
223625	08/07/2013	EMPLOYEE VENDOR	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$40.26
					\$218.45
223626	08/07/2013	SCHOLASTIC INC MAGAZINES	100.113.00410.015.9000	MIDDLE	\$890.01
223626	08/07/2013	SCHOLASTIC INC MAGAZINES	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$82.34
223626	08/07/2013	SCHOLASTIC INC MAGAZINES	100.222.00440.015.9000	MEDIA PERIODICALS NSD	\$59.37
					\$1,031.72
223627	08/07/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$192.67
223627	08/07/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$224.59
223627	08/07/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$270.27
223627	08/07/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$196.95
223627	08/07/2013	SHARP ELECTRONICS	100.112.00410.006.9030	XEROX	\$262.72



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223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$235.31
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$122.61
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.112.00410.010.9030	XEROX	\$299.76
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.113.00410.011.9030	DESIGNATED XEROX	\$332.78
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.113.00410.015.9030	EXPENSE-BREWER DESIGNATED XEROX	\$415.13
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.113.00410.016.9030	EXPENSE-NORTHSIDE DESIGNATED XEROX	\$415.13
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.014.9030	EXPENSE-WESTVIEW DESIGNATED XEROX	\$516.34
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.017.9030	EXPENSE-EHS DESIGNATED XEROX	\$810.71
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.019.9030	EXPENSE-GHS DESIGNATED XEROX	\$188.03
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.019.9030	EXPENSE - GEN DESIGNATED XEROX	\$214.42
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	EXPENSE - GEN DESIGNATED XEROX	\$42.41
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED XEROX	\$372.14
223627	08/07/2013	CORPORATION SHARP ELECTRONICS	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					\$5,300.00
223628	08/07/2013	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					\$420.00
223629	08/07/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$1,741.43
					\$1,741.43
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11

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223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
223630	08/07/2013	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03
223636	08/12/2013	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$500.00
					\$500.00
223637	08/12/2013	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,600.00
					\$4,600.00
223638	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223639	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223640	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223641	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223642	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223643	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223644	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223645	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223646	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223647	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223648	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223649	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223650	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223651	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223652	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223653	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223654	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223655	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223656	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223657	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223658	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223659	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223660	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223661	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223662	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223663	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223664	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$176.00
					\$176.00
223665	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223666	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223667	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223668	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223669	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223670	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223671	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223672	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223673	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223674	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223675	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223676	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223677	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223678	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223679	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223680	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223681	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223682	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223683	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223684	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223685	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223686	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223687	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223688	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223689	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223690	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223691	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223692	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223693	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223694	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223695	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223696	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223697	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223698	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223699	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223700	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223701	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223702	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223703	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223704	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223705	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223706	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223707	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223708	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223709	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223710	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223711	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223712	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223713	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223715	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223716	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223717	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223718	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223719	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223720	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223721	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$248.00
					\$248.00
223722	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
223723	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223724	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223725	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223726	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223727	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223728	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223729	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223730	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223731	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223732	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223733	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223734	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223735	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223736	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223737	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223738	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223739	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223740	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223741	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223742	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223743	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223744	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223745	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223746	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223747	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223748	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223749	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223750	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223751	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223752	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223753	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223754	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223755	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223756	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223757	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223758	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223759	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223760	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223761	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223762	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223763	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223764	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223765	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223766	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223767	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223768	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223769	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223770	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223771	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$110.00
					\$110.00

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Check #	Check Date	Payee	Account	Description	Amount
223772	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223773	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223774	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223775	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223776	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223777	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223778	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223779	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223780	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223781	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223782	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223783	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223784	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223785	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223786	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223787	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223788	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223789	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223790	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223791	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223792	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223793	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223794	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223795	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223796	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$170.50
					\$170.50
223797	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223798	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223799	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223800	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223801	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223802	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223803	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223804	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223805	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223806	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223807	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223808	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223809	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223810	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223811	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223812	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223813	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223814	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223815	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223816	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223817	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223818	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223819	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223820	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223821	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223822	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223823	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223824	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223825	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223826	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223827	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223828	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223829	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00



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Check #	Check Date	Payee	Account	Description	Amount
223830	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223831	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223832	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223833	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223834	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223835	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223836	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223837	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223838	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223839	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223840	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223841	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223842	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223843	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223844	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223845	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223846	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223847	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223848	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223849	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223850	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223851	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223852	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223853	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223854	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223855	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223856	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223857	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223858	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223859	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223860	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
223861	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223862	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223863	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223864	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223865	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223866	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223867	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223868	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223869	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223870	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223871	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223872	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223873	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223874	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223875	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223876	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
223877	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223878	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223879	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223880	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223881	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223882	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
223883	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223884	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223885	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223886	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223887	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223888	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223889	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223890	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223891	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223892	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223893	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223894	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223895	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223896	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223897	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223898	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223899	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223900	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223901	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223902	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223903	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223904	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223905	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223906	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223907	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223908	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223909	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223910	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223911	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223912	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223913	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223914	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223915	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223916	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223917	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223918	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223919	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223920	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223921	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223922	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223923	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223924	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223925	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223927	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223928	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223929	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223930	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223931	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223932	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223933	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223934	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223935	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223936	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223937	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223938	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223939	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223940	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223941	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223942	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223943	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223944	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223945	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223946	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223947	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223948	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223949	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223950	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223951	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223952	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223953	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223955	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223956	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223957	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223958	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223959	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223960	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223961	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223962	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223963	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223964	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223965	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223966	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223967	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223968	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223969	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223970	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223971	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223972	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223973	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223974	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223975	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223976	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
223977	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223978	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223979	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223980	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223981	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223982	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223983	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223984	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223985	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223986	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223987	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223988	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223989	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223990	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223991	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223992	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223993	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223994	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223995	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223996	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223997	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223998	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
223999	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224000	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224001	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224002	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224003	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224004	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224005	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
224006	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224007	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224008	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224009	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224010	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224011	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224012	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224013	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224014	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224015	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224016	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224017	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224018	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224019	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224020	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224021	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224022	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224023	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224024	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224025	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224026	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224027	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224028	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224029	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224030	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224031	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224032	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224033	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224034	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
224035	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224036	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224037	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224038	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224039	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224040	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224041	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.25
					\$250.25
224042	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224043	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224044	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224045	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224046	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224047	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224048	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224049	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224050	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224051	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224052	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224053	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224054	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224055	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224056	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224057	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224058	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224059	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224060	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224061	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224062	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224063	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00



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Check #	Check Date	Payee	Account	Description	Amount
224064	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224065	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224066	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224067	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224068	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224069	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224070	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224071	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224072	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224073	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224074	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224075	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224076	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224077	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224078	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224079	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224080	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224081	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224082	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224083	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224084	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224085	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224086	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224087	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224088	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224089	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224090	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224091	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224092	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
224093	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224094	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224095	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224096	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224097	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224098	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224099	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224100	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224101	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224102	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224103	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224104	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224105	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224106	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224107	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224108	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224109	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224110	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224111	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224112	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224113	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224114	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224115	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224116	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224117	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224118	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224119	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224120	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224121	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
224122	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224123	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224124	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224125	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224126	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224127	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224128	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224129	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224130	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224131	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224132	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224133	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224134	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224135	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224136	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224137	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224138	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224139	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224140	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224141	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224142	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224143	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224144	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224145	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224146	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224147	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224148	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224149	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224150	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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Check #	Check Date	Payee	Account	Description	Amount
224151	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224152	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224153	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224154	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224155	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224157	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224158	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224159	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224160	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224161	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224162	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224163	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224164	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
224165	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224166	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224167	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224168	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224169	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224170	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224171	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224172	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224173	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224174	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224175	08/08/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224176	08/14/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$165.00
					\$165.00
224177	08/15/2013	ABBEVILLE COUNTY SCHOOL DISTRICT	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$280.28
					\$280.28
224179	08/15/2013	AMSAN	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,157.47
					\$2,157.47

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224181	08/15/2013	APPLIED IND TECHNOLOGIES	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$37.82
224181	08/15/2013	APPLIED IND TECHNOLOGIES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$99.62
					\$137.44
224183	08/15/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,147.98
224183	08/15/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.59
					\$1,164.57
224185	08/15/2013	Employee Vendor	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$174.20
					\$174.20
224186	08/15/2013	BOOKS FOR EDUCATORS, INC.	100.113.00410.006.9000	ELEM	\$214.50
					\$214.50
224188	08/15/2013	Employee Vendor	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$242.92
					\$242.92
224191	08/15/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00399.201.0000	MISC PURCH SERVICES	\$106.60
					\$106.60
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00316.004.9000	MEDIA DATA PROCESSING SERVICES SPR	\$29.95
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00316.004.9000	MEDIA DATA PROCESSING SERVICES SPR	\$24.00
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$24.00
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$23.00
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$29.95
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$29.95
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$29.95
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$24.00
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$24.00
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$31.95
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.97
224194	08/15/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$136.99
					\$427.71
224195	08/15/2013	ELSIE'S BAKERY	100.224.00410.205.0000	INSTR IMPROV INSERT SUPPLIES HR	\$243.00
					\$243.00
224196	08/15/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$398.00
					\$398.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND	\$15.34

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224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.65
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$0.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.90
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.51
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.91
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.19
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.91
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.89
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$24.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.81
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.41
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND	\$12.51

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224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.41
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.24
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.16
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.21
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.89
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.99
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$28.02
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.60
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$27.43
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.91
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.06
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$22.72
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$202.24
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49

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224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.26
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.51
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.59
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$30.18
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.59
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.91
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$20.41
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.86
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.51
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$22.50
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.54





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224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$31.26
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.19
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.41
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.19
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.95
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.51
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$24.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.26
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.89
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.11
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND	\$21.64

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224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.19
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.00
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.41
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.91
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.65
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.35
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.31
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$20.07
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.21
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.26
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.54
224197	08/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.29
					\$2,977.79
224198	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
224200	08/15/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,156.89
					\$1,156.89
224202	08/15/2013	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$241.08
					\$241.08
224206	08/15/2013	LANDER UNIVERSITY	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$119.29
224206	08/15/2013	LANDER UNIVERSITY	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$516.20
					\$635.49
224207	08/15/2013	LAURENS SCHOOL DISTRICT 55	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$1,089.99
					\$1,089.99
224209	08/15/2013	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$224.67
					\$224.67

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224213	08/15/2013	OFFICE SUPPLY CENTER, THE	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$252.22
					<u>\$252.22</u>
224214	08/15/2013	PALMETTO SAFETY INSPECTIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$135.00
224214	08/15/2013	PALMETTO SAFETY INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$405.00
					<u>\$540.00</u>
224215	08/15/2013	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$697.84
224215	08/15/2013	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$901.57
					<u>\$1,599.41</u>
224216	08/15/2013	PIEDMONT TECHNICAL COLLEGE_415100	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$150.00
224216	08/15/2013	PIEDMONT TECHNICAL COLLEGE_415100	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$150.00
					<u>\$300.00</u>
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.33
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.11
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$366.30
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.07
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.19
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$12.05
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$44.99
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.77
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$7.97
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$47.87
224217	08/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$7.76
					<u>\$566.41</u>
224218	08/15/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$443.72
224218	08/15/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$11.42
224218	08/15/2013	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$264.67
					<u>\$719.81</u>
224219	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$500.00
224219	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$140.00
					<u>\$640.00</u>
224221	08/15/2013	SALUDA COUNTY SCHOOL DIST.	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$840.85
					<u>\$840.85</u>
224222	08/15/2013	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,222.42
					<u>\$2,222.42</u>
224224	08/15/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$1,191.07
					<u>\$1,191.07</u>

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224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$82.31
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$265.00
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$332.05
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$166.38
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$327.54
				PURCHASES BO	
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$2,290.66
				PURCHASES BO	
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$108.82
224225	08/15/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$47.37
					<u>\$3,620.13</u>
224226	08/15/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
					<u>\$3,625.00</u>
224227	08/15/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$56.13
224227	08/15/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$679.67
224227	08/15/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$316.69
					<u>\$1,052.49</u>
224228	08/15/2013	STEIFLE'S APPLIANCE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$272.71
					<u>\$272.71</u>
224229	08/15/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$54.01
224229	08/15/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$55.59
224229	08/15/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$59.59
					<u>\$169.19</u>
224232	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
224232	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$139.00
224232	08/15/2013	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					<u>\$1,139.00</u>
224234	08/15/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$222.48
					<u>\$222.48</u>
224236	08/15/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$290.30
					<u>\$290.30</u>
224237	08/14/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$13,117.77
					<u>\$13,117.77</u>
224244	08/15/2013	BLANCHARD MACHINERY CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$331.68
					<u>\$331.68</u>
224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$159.94

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224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$44.52
224245	08/15/2013	CAROLINA TOOL CO	100.254.00410.204.0000	REPAIRS/SUPPLIES BO OPER/MAINT SUPPLIES BO	\$23.51
224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$13.97
224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$54.31
224245	08/15/2013	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.73
224245	08/15/2013	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.07
224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.82
224245	08/15/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.29
224245	08/15/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$20.98
					\$415.14
224246	08/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.97
224246	08/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$452.99
224246	08/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$997.10
224246	08/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$4.88
224246	08/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$20.18
224246	08/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$94.34
224246	08/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$36.60
224246	08/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$27.04
					\$1,730.10
224247	08/15/2013	DRUIDE INFORMATIQUE INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$30.00
224247	08/15/2013	DRUIDE INFORMATIQUE INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$3,920.00
224247	08/15/2013	DRUIDE INFORMATIQUE INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$360.00
					\$4,310.00
224249	08/15/2013	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,621.06
					\$1,621.06
224250	08/15/2013	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$104.64
					\$104.64
224253	08/15/2013	Employee Vendor	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$384.74
					\$384.74
224257	08/15/2013	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$404.41
224257	08/15/2013	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$88.25
					\$492.66
224259	08/15/2013	PIEDMONT COCA-COLA BOTTLING	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$287.50
					\$287.50

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224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
224260	08/15/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
224261	08/15/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224262	08/15/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$639.00
					\$639.00
224264	08/15/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$991.03
					\$991.03
224265	08/15/2013	SCHOLASTIC MAGAZINE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$372.13
					\$372.13
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.47
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$127.98
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$54.47
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$108.95
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$54.47
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$136.00
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.61
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$45.68
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$91.14
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$28.61)
224266	08/15/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$84.38
					\$757.54
224267	08/15/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$444.11
224267	08/15/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$180.20
224267	08/15/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$165.95
					\$790.26
224269	08/15/2013	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,900.00
					\$3,900.00
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55

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Check #	Check Date	Payee	Account	Description	Amount
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$21.42
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$3.24
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$11.70
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$3.24
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$1.35
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$0.11
					PURCHASES BO
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$77.25
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$1.74
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$2.75
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$10.32
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.47
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$20.64
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.81
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$7.68
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$1.13
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$1.62
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$3.05
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$3.48
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$18.54
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$7.02
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$10.65
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$1.23
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.83
					INSTRUCTIONAL
					SUPPLIES-EHS
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.96
					INSTRUCTIONAL



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224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$8.74
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$3.60
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$25.95
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$1.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$9.27
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$0.46
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$1.73
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$6.05
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$4.86
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.000.47700.000.0000	DEPOSITS PAYABLE	\$61.26
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.31
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.51
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$76.10
224270	08/15/2013	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$169.41
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.70
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$99.79
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.35
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.12
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.41
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.76
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.47
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.04
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.23
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.83
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24.70

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Check #	Check Date	Payee	Account	Description	Amount
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$19.76
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$12.35
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$9.88
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$203.97
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$148.39
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.94
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.82
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$61.12
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$3.11
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$1.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$6.00
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$11.73
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$8.91
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.90
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.29
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.73
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.05
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.72
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$48.24
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$1.98
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.18
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.54
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$25.95
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$39.06
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.26
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$1.68
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.32
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$0.86
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$1.85
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$13.99
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$1.14
				PURCHASES BO	
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$0.98

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Check #	Check Date	Payee	Account	Description	Amount
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$31.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.13
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$58.15
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$73.74
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$10.68
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.99
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$80.64
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$23.33
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.45
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.03
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$49.85
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.10
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.33
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.84
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$13.81
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.40
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.87
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$12.75
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.72
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.18
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$10.35
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.95
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	PURCHASES BO HI SCHOOL INST SUPPLIES	\$100.61
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	(9-12) GHS SALES TAX PAYABLE-GEN	(\$95.48)
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.111.00410.005.9000	FUND KINDERGARTEN SUPPLIES-	\$9.32
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	MATHEWS PRIAMRY	\$5.18
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$5.18
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$4.14
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$6.90
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$5.52

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224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIAMRY	\$5.18
224270	08/15/2013	SC DEPT REVENUE & TAXATION	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$180.00
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.23
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.96
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.51
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.44
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.60
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29.52
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.52
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.97
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.05
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.77
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.64
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.90
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.16
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.41
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.25
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.64
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.33
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.25
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.33
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.42
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.96

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224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.23
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$55.36
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.90
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$44.93
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.06
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.78
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.84
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.85
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.30
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.84
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.44
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.21
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.57
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.60
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$36.12
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.03
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$228.48
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$44.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.56
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$47.74
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.11
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.97
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.64

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224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.61
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$82.77
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.68
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.66
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.97
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.90
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$116.55
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.81
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.34
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.89
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.94
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.82
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.00
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.58
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.97
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.65
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.68
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.74
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.96
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.16
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.07
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.24
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.88
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.61

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224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.43
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.51
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.27
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.58
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.75
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.24
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.06
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.16
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.26
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.26
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.10
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.78
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.32
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.62
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.43
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.43
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.80
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.68
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.38
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.74
224270	08/15/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.18
					\$4,678.21
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$45.73

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224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$45.73
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$45.74
224271	08/16/2013	ACCU TECH CORPORATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$45.74
					\$731.75
224272	08/16/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,286.01
224272	08/16/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$210.59
224272	08/16/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,333.15
224272	08/16/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,206.58
					\$6,036.33
224273	08/16/2013	ANDERSON SCHOOL DISTRICT FIVE	100.412.00720.204.2000	TRANSFER	\$437.61
					\$437.61
224274	08/16/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$300.00
224274	08/16/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$300.00
224274	08/16/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$300.00
224274	08/16/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$300.00
					\$1,200.00
224277	08/16/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
224278	08/16/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$400.00
224278	08/16/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$868.00
224278	08/16/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$0.00
					\$1,268.00
224280	08/16/2013	BOGGERO'S SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,200.00
					\$1,200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$200.00



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224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	TRAVEL INSTR IMPRV INST INSRV/STAFF	\$200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	TRAVEL INSTR IMPRV INST INSRV/STAFF	\$200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	TRAVEL INSTR IMPRV INST INSRV/STAFF	\$200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	TRAVEL INSTR IMPRV INST INSRV/STAFF	\$200.00
224281	08/16/2013	CAROLINA TESOL	264.224.00332.201.0000	TRAVEL INSTR IMPRV INST INSRV/STAFF	\$200.00
					\$1,400.00
224282	08/16/2013	CDW GOVERNMENT INC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,033.60
224282	08/16/2013	CDW GOVERNMENT INC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,094.40
					\$5,128.00
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$307.85
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.39
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,696.79
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$346.51
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$68.48
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.75
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$251.00
224283	08/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.39
					\$2,705.16
224284	08/16/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,761.38
					\$21,761.38
224287	08/16/2013	Employee Vendor	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$191.48
					\$191.48
224288	08/16/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$148.00
					\$148.00
224292	08/16/2013	PIONEER DRAMA SERVICE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$383.15
					\$383.15
224295	08/16/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$429.90
224295	08/16/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$120.06
224295	08/16/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,164.88
					\$5,714.84

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224296	08/16/2013	SIMPLEXGRINNELL	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$501.00
					\$501.00
224297	08/16/2013	SLOSSON INC	358.113.00410.201.0000	SUPPLIES	\$943.80
					\$943.80
224298	08/16/2013	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$144.86
					\$144.86
224299	08/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$931.63
224299	08/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$508.16
224299	08/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$508.17
					\$1,947.96
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$2.14
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$1.32
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$2.20
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$2.66
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$6.95
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$4.55
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$1.44
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$1.77
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$3.65
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$17.96
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$5.31
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$7.07
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$36.61
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$2.93
224300	08/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$98.15
224300	08/16/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$6.24
					\$200.95
224301	08/16/2013	TRAYCO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$117.45
224301	08/16/2013	TRAYCO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$117.45
					\$234.90
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.09
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.39

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224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$22.69
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.58
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.71
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.61
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$27.61
224302	08/16/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$3.63
					\$138.31
224304	08/16/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,139.00
					\$1,139.00
224305	08/19/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224307	08/20/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$47.96
224307	08/20/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,430.68
224307	08/20/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$864.36
					\$2,343.00
224308	08/20/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$5,935.89
224308	08/20/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$3,176.82
					\$9,112.71
224309	08/20/2013	ATHLETIC RECONDITIONING	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3,895.46
					\$3,895.46
224310	08/20/2013	ATTAWAY INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2,425.28
					\$2,425.28
224311	08/20/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$260.46
					\$260.46
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$11.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.42
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.44
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.14
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.44
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.44
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$12.83
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.44
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$9.70
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.14

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224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.37
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.37
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.44
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$21.89
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.48
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$27.54
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.52
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.97
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.37
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.37
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.74
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$6.50
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$1.30
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$22.65
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$8.45
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$38.28
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.88
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$4.55
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.04

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224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.14
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$36.84
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
224312	08/20/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$19.12
					\$940.48
224313	08/20/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$114.18
224313	08/20/2013	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$114.19
224313	08/20/2013	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$114.19
					\$342.56
224314	08/20/2013	Employee Vendor	600.256.00410.204.0000	SUPPLIES LR - DIS	\$100.66
					\$100.66
224316	08/20/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$325.00
224316	08/20/2013	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$225.00
224316	08/20/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	(\$8.00)
					\$542.00
224317	08/20/2013	CAPRI'S ITALIAN	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$154.54
					\$154.54
224318	08/20/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$328.90
224318	08/20/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$657.80
224318	08/20/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$35.00
224318	08/20/2013	CDW GOVERNMENT INC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$6.40
					\$1,028.10
224319	08/20/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$293.58
224319	08/20/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.84
224319	08/20/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$357.12
224319	08/20/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.70
224319	08/20/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$726.45
224319	08/20/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$291.55
224319	08/20/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.36
					\$2,134.60
224320	08/20/2013	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,699.17
224320	08/20/2013	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$229.15
					\$1,928.32

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224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$380.25
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$51.74
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,590.59
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$218.07
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$256.36
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$470.04
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$246.12
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,651.11
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$45.44
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$952.78
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$53.43
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,756.76
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$392.83
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$268.03
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$49.61
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$67.86
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$756.01
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$118.93
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,104.86
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$166.00
224321	08/20/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$20.71
					\$21,790.70
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.09
224322	08/20/2013	DILL'S LOCKSMITH CO.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$25.00
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$95.40
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$27.22
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$70.20
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$66.14
224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$12.00

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224322	08/20/2013	DILL'S LOCKSMITH CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$18.00
					\$328.05
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.63
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$220.39
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$199.51
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$191.51
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$107.74
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.92
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.52
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.06
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.95
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.01
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.56
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$48.89
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.15
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.95
224323	08/20/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.89
					\$985.68
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,136.07
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,469.09
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.46
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$139.00
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.56
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.38
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$88.72
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$899.28
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,409.19
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21,968.66
224324	08/20/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$169.95
224324	08/20/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$802.39
224324	08/20/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,708.05
224324	08/20/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
					\$34,154.78
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$105.54
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$15.82
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	(\$14.92)
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	(\$7.46)
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	(\$1.12)
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	(\$1.49)
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$211.09
224327	08/20/2013	FRETWORKS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$21.10
					\$328.56
224328	08/20/2013	GALE	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$183.75
					\$183.75
224329	08/20/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$8.84
224329	08/20/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$20.80
224329	08/20/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$45.64
224329	08/20/2013	GREENWOOD COUNTY PUBLIC	100.254.00329.017.0000	LANDFILL FEES - GHS	\$23.87

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		WORKS_319300			
224329	08/20/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$55.20
					\$154.35
224331	08/20/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$88.91
224331	08/20/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$266.73
224331	08/20/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$160.04
224331	08/20/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$162.42
224331	08/20/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$266.73
					\$944.83
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$183.91
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$164.08
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$55.23
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$34.07
224332	08/20/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$160.70
					\$597.99
224333	08/20/2013	INKSTERS	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$247.85
224333	08/20/2013	INKSTERS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$720.69
224333	08/20/2013	INKSTERS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$890.30
224333	08/20/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,441.39
224333	08/20/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,157.39
					\$4,457.62
224334	08/20/2013	JANPAK GREENVILLE PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$409.42
					\$409.42
224335	08/20/2013	JES EQUIPMENT SALES & SERV INC	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$0.00
224335	08/20/2013	JES EQUIPMENT SALES & SERV INC	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$1,120.00
224335	08/20/2013	JES EQUIPMENT SALES & SERV INC	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$15,617.79
224335	08/20/2013	JES EQUIPMENT SALES & SERV INC	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$0.00
					\$16,737.79
224337	08/20/2013	LAMINEX, INC.	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$720.00
					\$720.00
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$40.28



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224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$172.77
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$15.78
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$71.61
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$36.87
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$285.04
224338	08/20/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$762.75
					\$1,385.10
224340	08/20/2013	NAEYC RESOURCE SALES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$462.00
					\$462.00
224343	08/20/2013	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2,211.32
					\$2,211.32
224345	08/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$219.14
224345	08/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$187.07
224345	08/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$598.92
224345	08/20/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.54
					\$1,067.67
224346	08/20/2013	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,824.58
224346	08/20/2013	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$566.40
224346	08/20/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$150.00
224346	08/20/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$176.49
					\$2,717.47
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.63
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.08
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.63
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.27
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.45
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.26
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.12
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.26
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.85
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.56
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.12
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.12
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.70
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.27
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.70
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.42
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.70
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.27
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.26
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.70
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.12
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.64
224348	08/20/2013	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.45
					\$448.58

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224349	08/20/2013	SCHOOL HEALTH CORP	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$121.16
224349	08/20/2013	SCHOOL HEALTH CORP	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$88.52
224349	08/20/2013	SCHOOL HEALTH CORP	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$16.48
224349	08/20/2013	SCHOOL HEALTH CORP	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$71.90
					\$298.06
224350	08/20/2013	SHRED-IT CHARLOTTE	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$1,380.00
					\$1,380.00
224351	08/20/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$2,620.32
224351	08/20/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.19
					\$2,662.51
224402	08/22/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$159.00
224402	08/22/2013	ALLEGRA PRINT & IMAGING_219900	358.113.00410.201.0000	SUPPLIES	\$298.87
					\$457.87
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$319.42
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$159.40
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$64.38
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$272.61
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$10.45
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$79.32
224403	08/22/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$48.95
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$94.76
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$84.94
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$93.99
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$105.10
224403	08/22/2013	AMAZON	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$84.95

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224403	08/22/2013	AMAZON	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$187.64
224403	08/22/2013	AMAZON	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$386.60
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES-EHS INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$162.60
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$178.87
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$60.89
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$179.58
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$336.24
224403	08/22/2013	AMAZON	804.175.00410.001.0000	SUPPLIES INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY	\$37.74
224403	08/22/2013	AMAZON	100.114.00410.014.9000	SUPPLIES HIGH SCHOOL INSTRUCTIONAL	\$103.99
224403	08/22/2013	AMAZON	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$94.49
					\$3,146.91
224405	08/22/2013	BROADWAY TECHNOLOGIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$4,556.50
					\$4,556.50
224408	08/22/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$94.65
224408	08/22/2013	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$13.09
					\$107.74
224409	08/22/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$477.00
224409	08/22/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$477.00
					\$954.00
224411	08/22/2013	D & H ASSOCIATES, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$550.00
					\$550.00
224412	08/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$30.00
224412	08/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.41
224412	08/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.80
224412	08/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$36.54
					\$165.75

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224413	08/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,790.78
224413	08/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,617.61
					\$4,408.39
224414	08/22/2013	EMPLOYEE VENDOR	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$149.33
224414	08/22/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$71.04
					\$220.37
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$247.23
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$12.98
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$21.95
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$5.78
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$1.16
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$10.56
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$46.75
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$16.50
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$4.40
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$109.45
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$4.84
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$1.21
224415	08/22/2013	ELECTRONIX EXPRESS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$1.16
					\$483.97
224416	08/22/2013	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$104.64
					\$104.64
224417	08/22/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$86.39
224417	08/22/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$190.99
224417	08/22/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$151.21
					\$428.59
224418	08/22/2013	GREENWOOD FAIRFIELD INN & SUITES	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$326.70
					\$326.70
224419	08/22/2013	Employee Vendor	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$132.09
					\$132.09
224421	08/22/2013	JES RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$850.68
224421	08/22/2013	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$1,104.22
					\$1,954.90
224422	08/22/2013	EMPLOYEE VENDOR	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$166.50
					\$166.50
224423	08/22/2013	EMPLOYEE VENDOR	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$1,110.00
					\$1,110.00
224424	08/22/2013	LIBRARY STORE INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$279.36
					\$279.36
224425	08/22/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					\$234.11

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					\$234.11
224426	08/22/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$768.00
224426	08/22/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$21.92
224426	08/22/2013	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,471.92
					<u>\$3,261.84</u>
224427	08/22/2013	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,317.62
					<u>\$1,317.62</u>
224428	08/22/2013	MUNNERLYN CO	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$702.36
224428	08/22/2013	MUNNERLYN CO	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$819.42
224428	08/22/2013	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$1,053.54
224428	08/22/2013	MUNNERLYN CO	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$936.48
224428	08/22/2013	MUNNERLYN CO	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$819.42
224428	08/22/2013	MUNNERLYN CO	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$702.36
224428	08/22/2013	MUNNERLYN CO	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$468.24
224428	08/22/2013	MUNNERLYN CO	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$819.42
224428	08/22/2013	MUNNERLYN CO	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$1,053.54
224428	08/22/2013	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$1,170.53
224428	08/22/2013	MUNNERLYN CO	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$1,170.60
224428	08/22/2013	MUNNERLYN CO	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$1,053.54
224428	08/22/2013	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$1,638.84
224428	08/22/2013	MUNNERLYN CO	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$234.12
					<u>\$12,642.41</u>
224429	08/22/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$192.90
					<u>\$192.90</u>
224430	08/22/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,647.00
					<u>\$1,647.00</u>
224431	08/22/2013	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,401.85
					<u>\$1,401.85</u>
224433	08/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$189.69
224433	08/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.43
					<u>\$270.12</u>
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$71.02
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$36.82
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$122.75
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
224434	08/22/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
					<u>\$230.59</u>
224435	08/22/2013	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,872.65
					<u>\$1,872.65</u>
224436	08/22/2013	SCHOOLMART	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$807.17
					<u>\$807.17</u>

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224437	08/22/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,249.05
					\$1,249.05
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$342.17
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$355.10
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$550.28
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.88
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$315.46
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$699.20
224438	08/22/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$228.96
					\$2,595.05
224441	08/22/2013	TELCOM INC COLUMBIA	529.266.00545.205.0000	TECHNOLOGY EQUIPMENT & SOFTWARE	\$8,120.00
					\$8,120.00
224442	08/22/2013	TRAVELERS	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$9,569.00
224442	08/22/2013	TRAVELERS	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$9,740.00
224442	08/22/2013	TRAVELERS	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$8,552.00
224442	08/22/2013	TRAVELERS	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$13,821.00
224442	08/22/2013	TRAVELERS	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$12,728.00
224442	08/22/2013	TRAVELERS	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$10,274.00
224442	08/22/2013	TRAVELERS	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$6,527.00
224442	08/22/2013	TRAVELERS	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$12,728.00
224442	08/22/2013	TRAVELERS	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$15,381.00
224442	08/22/2013	TRAVELERS	100.254.00324.012.0000	OPER/MAINT PROPERTY INSURANCE ISC	\$6,588.00
224442	08/22/2013	TRAVELERS	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$31,411.00
224442	08/22/2013	TRAVELERS	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$20,657.00
224442	08/22/2013	TRAVELERS	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$14,052.00
224442	08/22/2013	TRAVELERS	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$40,546.00
224442	08/22/2013	TRAVELERS	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$8,098.00
224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,167.00
224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,150.00

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224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,680.00
224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,038.00
224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,827.00
224442	08/22/2013	TRAVELERS	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$534.00
					\$238,068.00
224443	08/22/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$174.74
224443	08/22/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$214.93
224443	08/22/2013	WAL MART COMMUNITY	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$65.14
224443	08/22/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$72.70
224443	08/22/2013	WAL MART COMMUNITY	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$530.00
224443	08/22/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,738.40
224443	08/22/2013	WAL MART COMMUNITY	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$38.81
224443	08/22/2013	WAL MART COMMUNITY	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$17.51
224443	08/22/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$58.09
					\$2,910.32
224445	08/22/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
224445	08/22/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
224445	08/22/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
224445	08/22/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
224445	08/22/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
224445	08/22/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$452.38
224445	08/22/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
224445	08/22/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
224445	08/22/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
224445	08/22/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
224445	08/22/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
224445	08/22/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
224445	08/22/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
224445	08/22/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
224445	08/22/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
224445	08/22/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG PRINTING & BINDING INSTR	\$105.06
224445	08/22/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
224445	08/22/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
224445	08/22/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
224445	08/22/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03

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224445	08/22/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.98
224445	08/22/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
224445	08/22/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
224445	08/22/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
224445	08/22/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
224445	08/22/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
224445	08/22/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$382.51
224445	08/22/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
224445	08/22/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
224445	08/22/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
224445	08/22/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$2,739.04
224445	08/22/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
224445	08/22/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$27,589.37</u>
224467	08/26/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
224468	08/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$407.91
224468	08/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$588.34
224468	08/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$741.66
224468	08/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$712.27
					<u>\$2,450.18</u>
224469	08/26/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
224470	08/26/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
224471	08/26/2013	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
224472	08/26/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$241.60
					<u>\$241.60</u>
224473	08/26/2013	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$380.10
					<u>\$380.10</u>
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIAMRY	\$244.50
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$541.96
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$318.86
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$170.13
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$95.77
224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$244.50



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224474	08/26/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$95.77
					\$1,711.49
224475	08/26/2013	ALLEGRA PRINT & IMAGING_219900	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$199.50
224475	08/26/2013	ALLEGRA PRINT & IMAGING_219900	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$115.23
					\$314.73
224477	08/26/2013	AMERICAN FLAGS EXPRESS INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$52.25
224477	08/26/2013	AMERICAN FLAGS EXPRESS INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$57.65
					\$109.90
224478	08/26/2013	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,196.32
					\$2,196.32
224479	08/26/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$67,511.40
					\$67,511.40
224480	08/26/2013	EMPLOYEE VENDOR	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$117.86
					\$117.86
224483	08/26/2013	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$70.00
224483	08/26/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$96.79
224483	08/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$218.11
224483	08/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV	\$226.35
					\$611.25
224484	08/26/2013	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$391.55
224484	08/26/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.62
224484	08/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.78
224484	08/26/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$218.03
					\$1,021.98
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$622.20
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$521.09
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$580.61
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$413.92
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$604.72
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,142.03
224485	08/26/2013	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY	\$236.94

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		WORKS		SERVICES BO	
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$86.46
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,462.46
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.48
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.28
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$115.22
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$73.93
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$50.58
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,099.49
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$47.39
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$43.85
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,960.32
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$241.12
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.19
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.89
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$290.19
224485	08/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$57.98
					\$27,762.34
224486	08/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$524.20
224486	08/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$477.96
224486	08/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.04
224486	08/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$222.60
					\$1,251.80
224487	08/26/2013	DELL MARKETING LP	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$1,032.95
224487	08/26/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$259.65
					\$1,292.60
224489	08/26/2013	DINK'S BODY SHOP	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,290.10
					\$1,290.10
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,047.41
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,009.75
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$217.19
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$40.97
224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,736.15

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224490	08/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$104.89
					\$5,336.95
224491	08/26/2013	DYKNOW, LLC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$1,820.00
					\$1,820.00
224492	08/26/2013	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$145.22
224492	08/26/2013	EMERALD INK & STITCHES, L.L.C.	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$615.86
					\$761.08
224493	08/26/2013	EMERALD WELDING INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$20.00
224493	08/26/2013	EMERALD WELDING INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.80
224493	08/26/2013	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$78.60
					\$193.40
224495	08/26/2013	FERQUERON & SONS TREE SERVICE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$800.00
					\$800.00
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.18
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.54
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.64
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.95
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$20.48
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.18
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$22.12
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$6.95
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$22.51
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$6.34
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.41
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
224496	08/26/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$23.95
					\$291.06

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224497	08/26/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.002.9000	MEDIA DATA PROCESSING SERVICES - RICE	\$821.62
224497	08/26/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.002.9000	MEDIA DATA PROCESSING SERVICES - RICE	\$199.28
					\$1,020.90
224499	08/26/2013	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$70.99
224499	08/26/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$67.27
					\$138.26
224500	08/26/2013	HILL, JOHN H.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,160.00
					\$1,160.00
224501	08/26/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
224502	08/26/2013	JES RESTAURANT EQUIPMENT	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$15,283.82
224502	08/26/2013	JES RESTAURANT EQUIPMENT	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$3,180.00
224502	08/26/2013	JES RESTAURANT EQUIPMENT	600.256.00540.014.0000	EQUIPMENT LR - EMD	(\$180.00)
224502	08/26/2013	JES RESTAURANT EQUIPMENT	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$0.00
					\$18,283.82
224503	08/26/2013	LAMINEX, INC.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$159.00
					\$159.00
224506	08/26/2013	EMPLOYEE VENDOR	102.254.00410.204.0000	AHERA SUPPLIES BO	\$243.00
					\$243.00
224507	08/26/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,535.19
					\$1,535.19
224508	08/26/2013	OFFICE SUPPLY CENTER, THE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$164.08
224508	08/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$11.54
224508	08/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$46.40
					\$222.02
224509	08/26/2013	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$495.00
					\$495.00
224510	08/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.36
224510	08/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$315.95
224510	08/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.79
224510	08/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.87
					\$371.97
224512	08/26/2013	RO-MAC TROPHIES	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$222.60
224512	08/26/2013	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$26.50
					\$249.10
224513	08/26/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$124.90
					\$124.90

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Check #	Check Date	Payee	Account	Description	Amount
224516	08/26/2013	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$88.30
224516	08/26/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$432.48
					\$520.78
224517	08/26/2013	SOFTDOCS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$2,010.53
					\$2,010.53
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.75
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.84
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.15
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.69
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.51
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$60.18
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.44
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.60
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.57
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.44
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.62
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$462.05
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$75.24
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.80
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.84
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.51
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.30
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.63
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.63
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.25
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.80
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.32
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.17
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.22
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.33
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.16
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$63.92
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$132.02
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.61
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$183.40
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.30
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.07
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.43
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.74
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.61
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.49
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.63
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.30
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.57
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.93
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.44
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$73.69
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.74
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224518	08/26/2013	TRAVERS TOOL CO., INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.57
					\$1,615.50
224520	08/26/2013	TRITEK FIRE & SECURITY, LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$445.93

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				MAINT SERV WFD	\$445.93
224521	08/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,241.06
					\$3,241.06
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$140.00
224522	08/26/2013	V & E HOODS/KLEANCO	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$280.00
					\$2,380.00
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$94.28
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$123.17
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.00
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.34
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$83.30
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$168.21
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$86.62
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$130.03

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224523	08/26/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.68
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$130.35
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$138.45
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$469.04
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.45
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$208.32
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$623.14
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$238.15
224523	08/26/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,761.01
224523	08/26/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.44
					<u>\$6,892.98</u>
224524	08/26/2013	XEROX CORP	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$252.28
					<u>\$252.28</u>
224525	08/28/2013	NORTHWEST EVALUATION ASSOC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$67,500.00
224525	08/28/2013	NORTHWEST EVALUATION ASSOC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$6,475.00
					<u>\$73,975.00</u>
224526	08/28/2013	ADVANTAGE FORMS & SYSTEMS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$244.50
224526	08/28/2013	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$318.86
224526	08/28/2013	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$467.59
224526	08/28/2013	ADVANTAGE FORMS & SYSTEMS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$318.86
					<u>\$1,349.81</u>
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$550.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$145.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$650.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$120.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$600.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$410.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$210.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$600.00

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224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$125.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$65.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$800.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$340.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$545.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$84.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$140.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$95.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$65.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$800.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$125.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$65.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$800.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$135.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$295.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$125.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$410.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$140.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$170.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$145.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$96.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$125.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0012	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.00
224528	08/28/2013	AMERICAN TERMAPEST INC	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$570.00
224528	08/28/2013	AMERICAN TERMAPEST INC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$125.00
					\$9,935.00
224531	08/28/2013	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$2,262.04
					\$2,262.04
224532	08/28/2013	AUTOMOBLOX	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$42.13
224532	08/28/2013	AUTOMOBLOX	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$37.92



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224532	08/28/2013	AUTOMOBLOX	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$37.92
224532	08/28/2013	AUTOMOBLOX	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$37.92
224532	08/28/2013	AUTOMOBLOX	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$37.92
					\$193.81
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.14
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.37
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$64.38
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.38
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.38
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$64.38
224533	08/28/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$64.38
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$11.57
224533	08/28/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$355.10
					\$1,419.78
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$31.76
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$31.76
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$31.76
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$31.76
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$35.35
224534	08/28/2013	BAND SHOPPE	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$31.76
					\$194.15
224535	08/28/2013	BLICK ART MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$13.32
224535	08/28/2013	BLICK ART MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$65.61
224535	08/28/2013	BLICK ART MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.59
224535	08/28/2013	BLICK ART MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$13.32
224535	08/28/2013	BLICK ART MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.70
					\$109.54
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.12
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.58
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.18
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.95
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.48
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.89
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.62
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$74.88
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.25
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.05
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.90
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.42
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.19
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.60

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224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.76
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.08
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.81
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.15
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.73
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.97
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.44
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.67
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.90
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.90
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224536	08/28/2013	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.60
					\$471.12
224537	08/28/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$106.82
224537	08/28/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$32.67
224537	08/28/2013	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$33.51
224537	08/28/2013	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$11.88
					\$184.88
224538	08/28/2013	CARNEGIE LEARNING INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$17,500.00
					\$17,500.00
224539	08/28/2013	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$261.00
224539	08/28/2013	CAROLINA OFFICE EQUIPMENT_600740	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$1,894.28
					\$2,155.28
224546	08/28/2013	EMERALD INK & STITCHES, L.L.C.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$380.02
					\$380.02
224547	08/28/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$41,355.52
					\$41,355.52
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$199.28

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224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$199.28
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00316.004.9000	MEDIA DATA PROCESSING SERVICES SPR	\$821.63
224549	08/28/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$199.28
					\$11,030.73
224552	08/28/2013	GREENWOOD FAIRFIELD INN & SUITES	100.224.00690.205.0601	INSTR IMPROV INSEV OTHER OBJECTS HR	\$108.90
					\$108.90
224554	08/28/2013	HEINEMANN	100.113.00410.006.9000	ELEM	\$500.00
224554	08/28/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$525.80
224554	08/28/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$590.70
					\$1,616.50
224555	08/28/2013	JANPAK GREENVILLE PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,002.08
					\$2,002.08
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.32
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.20
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.80
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.92
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.20
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.37
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.60
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.45
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.95
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.47
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.75
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.30
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.00
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.75
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.72



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224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.50
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.98
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.50
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.60
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.80
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.45
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.99
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.73
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.98
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.85
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.15
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.60
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.35
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$111.50
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.58
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.16
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.23
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.66
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.85
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.97
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.70
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.47
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.16
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.44
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.20
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.50
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.10
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.97
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.95
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.50
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.90
224558	08/28/2013	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.70
					\$1,873.83
224559	08/28/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$143.10
224559	08/28/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$179.14
224559	08/28/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$179.14
224559	08/28/2013	MCCASLAN'S BOOK STORE INC	100.112.00545.009.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-HODGES	\$179.14
224559	08/28/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$90.10
					\$770.62
224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.126.00445.006.0000	SH TECH/SOFTWARE SUPPLIES MER	\$80.51
224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.011.0000	LD TECH & SOFTWARE SUPPLIES BRW	\$82.63

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224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$72.03
224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$72.03
224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$79.44
224560	08/28/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$79.44
					\$466.08
224561	08/28/2013	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
224562	08/28/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$694.30
					\$694.30
224565	08/28/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$176.60
					\$176.60
224566	08/28/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$685.74
224566	08/28/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,885.74
					\$2,571.48
224568	08/28/2013	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,900.00
					\$3,900.00
224570	08/29/2013	ASCD	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$215.70
					\$215.70
224571	08/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$92.75
224571	08/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$25.44
224571	08/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$71.62
224571	08/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$12.37
					\$202.18
224572	08/29/2013	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.60
					\$116.60
224573	08/29/2013	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$371.00
					\$371.00
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$408.31
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,962.40
224575	08/29/2013	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$7,583.77

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		WORKS			
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$138.69
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,552.88
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.08
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$50.49
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$56.51
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$761.84
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$341.52
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$184.39
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,755.25
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,591.51
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$456.30
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.31
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$111.03
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.81
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,410.97
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$327.42
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$223.98
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$113.43
224575	08/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.49
					\$45,193.38
224576	08/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$445.20
224576	08/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$85.86
224576	08/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$537.65
224576	08/29/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$102.29
224576	08/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$133.12
					\$1,304.12
224577	08/29/2013	CURRICULUM ASSOC INC	203.122.00410.015.0000	TMH SUPPLIES NSD	\$411.82
					\$411.82
224579	08/29/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.29
					\$139.29
224580	08/29/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00

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Check #	Check Date	Payee	Account	Description	Amount
224581	08/29/2013	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$240.00
224581	08/29/2013	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$90.10
224581	08/29/2013	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$320.00
					\$650.10
224582	08/29/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$148.16
					\$148.16
224583	08/29/2013	INKSTERS	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$178.07
224583	08/29/2013	INKSTERS	100.222.00445.010.9000	SUPPLIES-WOODFIELDS MEDIA TECH & SOFTWARE SUPPLIES WFD	\$178.07
					\$356.14
224584	08/29/2013	ISI MOBILE	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$15,000.00
224584	08/29/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY	\$1,000.00
224584	08/29/2013	ISI MOBILE	529.266.00395.205.0000	PROFESSIONAL SERVICES TECHNOLOGY	\$2,000.00
224584	08/29/2013	ISI MOBILE	529.266.00395.205.0000	PROFESSIONAL SERVICES TECHNOLOGY	\$6,435.00
224584	08/29/2013	ISI MOBILE	529.266.00395.205.0000	PROFESSIONAL SERVICES TECHNOLOGY	\$3,750.00
					\$28,185.00
224585	08/29/2013	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$427.92
224585	08/29/2013	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$683.17
					\$1,111.09
224587	08/29/2013	MAULDIN LUMBER CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$36.94
224587	08/29/2013	MAULDIN LUMBER CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$36.94
224587	08/29/2013	MAULDIN LUMBER CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$28.41
224587	08/29/2013	MAULDIN LUMBER CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$152.77
224587	08/29/2013	MAULDIN LUMBER CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$80.73
					\$335.79
224588	08/29/2013	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$153.17
					\$153.17
224589	08/29/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$128.31
					\$128.31
224590	08/29/2013	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$1,000.00
					\$1,000.00
224591	08/29/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$72.04
224591	08/29/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$74.19
224591	08/29/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$116.59
224591	08/29/2013	OFFICE SUPPLY CENTER, THE	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$166.41
					\$429.23



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Check #	Check Date	Payee	Account	Description	Amount
224593	08/29/2013	RO-MAC TROPHIES	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$390.08
					<u>\$390.08</u>
224595	08/29/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$811.64
224595	08/29/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$155.36
224595	08/29/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$155.36
224595	08/29/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$155.36
					<u>\$1,277.72</u>
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,693.05
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.88
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$136.71
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.10
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$482.30
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.58
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.40
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.78
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$65.77
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.58
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$322.48
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$160.08
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.63
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$301.60
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.12
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$40.60
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.66
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$134.68
224596	08/29/2013	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$507.50
					<u>\$4,120.50</u>
224597	08/29/2013	TELCOM INC COLUMBIA	529.266.00545.016.0000	TECHNOLOGY EQMT & SOFTWARE WST	\$5,040.00
224597	08/29/2013	TELCOM INC COLUMBIA	529.266.00545.016.0000	TECHNOLOGY EQMT & SOFTWARE WST	\$6,252.11
					<u>\$11,292.11</u>