

GREENWOOD DISTRICT 50 TRANSPARENCY
12-2013

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226465	12/02/2013	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$980.00
					\$980.00
226466	12/03/2013	APPLE INC	529.113.00395.016.0000	TECHNOLOGY PROFESSIONAL SERVICES WST	\$92,061.00
226466	12/03/2013	APPLE INC	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$36,824.40
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$30,687.00
226466	12/03/2013	APPLE INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$92,061.00
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$519.40
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$113,685.00
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,000.00
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$6,137.40
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$148.40
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,331.58
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$172,992.00
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$666,528.00
226466	12/03/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,644.70
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$23,743.58
226466	12/03/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	(\$113,685.00)
					\$1,130,678.46
226468	12/03/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$89.52
226468	12/03/2013	BOOKSOURCE	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$62.88
					\$152.40
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.29
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$21.34
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.14
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$66.88
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$13.15
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$4.55
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.14
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.05
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
226469	12/03/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
					\$266.74

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226474	12/03/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$653.86
226474	12/03/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$98.91
226474	12/03/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$99.93
226474	12/03/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$61.19
226474	12/03/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$76.48
226474	12/03/2013	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$98.91
					\$1,089.28
226475	12/03/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$293.86
226475	12/03/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$444.96
226475	12/03/2013	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$391.16
226475	12/03/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.46
226475	12/03/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.14
226475	12/03/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$229.60
226475	12/03/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.58
226475	12/03/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.02
					\$2,298.78
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$380.85
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
226477	12/03/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,187.82
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,280.82
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,597.27
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$156.13
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$9,030.30
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,884.15
226478	12/03/2013	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$67.56

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		WORKS			
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$115.85
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$975.08
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$307.85
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$190.00
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$120.06
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.20
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,220.61
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.59
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,338.12
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$19.46
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$133.71
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,721.26
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.39
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13.51
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,716.38
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,177.10
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$924.58
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.32
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$259.22
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,456.28
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$20.66
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,932.08
226478	12/03/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.04
					\$76,918.48
226484	12/03/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,941.04
					\$1,941.04

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226486	12/03/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.005.0000	PSY TRAVEL MAT	\$237.50
226486	12/03/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.006.0000	PSY TRAVEL MER	\$237.50
226486	12/03/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.011.0000	PSY SERV TRAVEL-BRW	\$237.50
226486	12/03/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.012.0000	PSY TRAVEL ISC	\$237.50
					\$950.00
226487	12/03/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$686.36
					\$686.36
226491	12/03/2013	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$330.00
					\$330.00
226492	12/03/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$588.56
226492	12/03/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$882.84
					\$1,471.40
226494	12/03/2013	HEINEMANN	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$185.90
226494	12/03/2013	HEINEMANN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$15.40
					\$201.30
226495	12/03/2013	ISI MOBILE	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$3,450.00
226495	12/03/2013	ISI MOBILE	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	\$16,675.00
226495	12/03/2013	ISI MOBILE	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$8,625.00
226495	12/03/2013	ISI MOBILE	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$8,625.00
226495	12/03/2013	ISI MOBILE	529.113.00395.004.0000	TECHNOLOGY	\$900.00
				PROFESSIONAL SERVICES SPR	
226495	12/03/2013	ISI MOBILE	529.113.00395.011.0000	TECHNOLOGY	\$4,350.00
				PROFESSIONAL SERVICES BRW	
226495	12/03/2013	ISI MOBILE	529.113.00395.016.0000	TECHNOLOGY	\$2,250.00
				PROFESSIONAL SERVICES WST	
226495	12/03/2013	ISI MOBILE	529.114.00395.014.0000	TECHNOLOGY	\$2,250.00
				PROFESSIONAL SERVICES EMD	
					\$47,125.00
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$548.01
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$19.88
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.15
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$352.60
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$88.51
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.63

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226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$513.52
226499	12/03/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.03
226499	12/03/2013	MAULDIN LUMBER CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$73.88
					\$1,671.21
226500	12/03/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$476.68)
226500	12/03/2013	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$306.34
226500	12/03/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$46.03
226500	12/03/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$123.73
226500	12/03/2013	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$150.00
					\$149.42
226502	12/03/2013	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$179.00
					\$179.00
226503	12/03/2013	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$166.80
226503	12/03/2013	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$627.00
226503	12/03/2013	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$30.00
226503	12/03/2013	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.00
226503	12/03/2013	NASCO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.56
					\$831.36
226505	12/03/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
226505	12/03/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$3.17
226505	12/03/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$29.67
					\$129.29
226506	12/03/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226506	12/03/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.60
226506	12/03/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226506	12/03/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
					\$331.60
226508	12/03/2013	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$600.00
					\$600.00

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226509	12/03/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$855.84
226509	12/03/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$855.83
226509	12/03/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$855.83
226509	12/03/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
226509	12/03/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$396.34
226509	12/03/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$396.33
226509	12/03/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$396.33
					\$6,356.50
226511	12/03/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
226511	12/03/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
226511	12/03/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
226511	12/03/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,093.25
226511	12/03/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
226511	12/03/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$2,205.81
226513	12/03/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$133.46
					\$133.46
226515	12/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.18
226515	12/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$107.59
226515	12/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$44.57
226515	12/03/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$480.98
					\$712.32
226517	12/03/2013	SOLUTION TREE_604073	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$114.85
					\$114.85
226518	12/03/2013	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$289.06
					\$289.06
226519	12/03/2013	THE FLOORING CONNECTION LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,639.68
226519	12/03/2013	THE FLOORING CONNECTION LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,424.64
					\$3,064.32
226522	12/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.05
226522	12/03/2013	TRACTOR SUPPLY CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.19
226522	12/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.14
226522	12/03/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.82
226522	12/03/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.82
					\$192.02
226523	12/03/2013	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$57.11
226523	12/03/2013	TRAYCO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$132.29
226523	12/03/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$209.88

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					\$399.28
226525	12/03/2013	UNIV OF OREGON EDUC & COMM SUPPORT	100.222.00445.017.9000	MEDIA DATA PROCESSING SUPP GHS	\$250.00
					\$250.00
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$94.98
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$103.58
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.02
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.37
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$88.91
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$168.28
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$83.89
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$94.06
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.74
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$267.75
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$470.07
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.51
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$207.98
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$647.04
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$236.32
226526	12/03/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,327.38
226526	12/03/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.49
					\$6,429.37
226527	12/03/2013	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,900.00
					\$3,900.00
226533	12/05/2013	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$375.03
					\$375.03
226534	12/05/2013	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$102.35
					\$102.35
226535	12/05/2013	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$153.05
					\$153.05

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226536	12/05/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$42.75
226536	12/05/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$169.40
					\$212.15
226541	12/05/2013	BULK BOOK STORE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$539.01
					\$539.01
226542	12/05/2013	BUREAU OF EDUCATION & RESEARCH	100.213.00332.201.0010	HEALTH SERV TRAVEL INSTR	\$229.00
226542	12/05/2013	BUREAU OF EDUCATION & RESEARCH	100.213.00332.201.0010	HEALTH SERV TRAVEL INSTR	\$229.00
					\$458.00
226543	12/05/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$762.30
226543	12/05/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$46.90
226543	12/05/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$25.00
226543	12/05/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$46.90
226543	12/05/2013	BUSINESS CARD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$49.99
226543	12/05/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,775.00
226543	12/05/2013	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$54.95
					\$3,761.04
226544	12/05/2013	C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$246.66
226544	12/05/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.26
226544	12/05/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$15.14
226544	12/05/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	(\$15.14)
226544	12/05/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$39.30
					\$308.22
226545	12/05/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$101.12
226545	12/05/2013	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.83
					\$124.95
226548	12/05/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,865.76
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$621.92
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$621.92
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.34
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.34
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.60
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$93.60
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.87
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$239.20
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$86.79
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$436.80

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226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.07
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$218.40
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$218.40
226552	12/05/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$218.40
					\$4,734.41
226557	12/05/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$466.20
					\$466.20
226558	12/05/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,950.00
					\$3,950.00
226560	12/05/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$53.58
226560	12/05/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$53.58
					\$107.16
226566	12/05/2013	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$84.17
226566	12/05/2013	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.04
226566	12/05/2013	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$17.54
					\$131.75
226567	12/05/2013	GREENWOOD BATTERY SPECIALIST	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$462.32
					\$462.32
226568	12/05/2013	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	VOC ORGANIZATION MEMBERSHIP DUES/ FEES GFRCC	\$203.50
					\$203.50
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$8.85
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.72
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$20.36
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$70.00
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$70.00
226575	12/05/2013	J W PEPPER & SON INC	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$69.99
					\$241.92
226576	12/05/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$127.08
					\$127.08
226582	12/05/2013	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$128.95
					\$128.95
226585	12/05/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$161.25
226585	12/05/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$46.98
					\$208.23
226592	12/05/2013	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$639.15

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226592	12/05/2013	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$639.17
226592	12/05/2013	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$639.17
226592	12/05/2013	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$639.17
226592	12/05/2013	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$639.17
226592	12/05/2013	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$639.17
					\$3,835.00
226594	12/05/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$84.79
226594	12/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.004.0000	SUPPLIES LR - SPR	\$80.55
					\$165.34
226595	12/05/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$440.00
					\$440.00
226597	12/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$406.15
226597	12/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$159.74
226597	12/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$161.23
					\$727.12
226600	12/05/2013	Employee Vendor	344.148.00332.201.0000	TRAVEL	\$132.96
					\$132.96
226601	12/05/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$47.04
226601	12/05/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$26.88
226601	12/05/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$28.91
226601	12/05/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$48.30
					\$151.13
226602	12/05/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$45.63
226602	12/05/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$46.38
226602	12/05/2013	SNEAD PAPER CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$62.24
					\$154.25
226603	12/05/2013	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$975.00
					\$975.00
226609	12/05/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$536.89
226609	12/05/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$275.77
					\$812.66
226610	12/05/2013	UNIV OF OREGON EDUC & COMM SUPPORT	100.114.00445.019.9000	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	\$250.00
					\$250.00
226611	12/05/2013	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$2,600.00
					\$2,600.00
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88

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226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
226612	12/05/2013	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<u>\$14,062.03</u>
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$12.36
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.01
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.89
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$28.68
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.12
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$28.45
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.98
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$153.06
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.66
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.70
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$453.02
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$62.29
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.03
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.80
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.27
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$39.62
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.17
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.70
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$184.25
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.02
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$13.04

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226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.19
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.27
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.03
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$69.01
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$47.82
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.00
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.50
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.96
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$153.06
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.12
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$46.09
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$51.10
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$153.89
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$47.99
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$22.78
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.27
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$82.48
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.62
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$25.19
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.54
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.08
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.41
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.24
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.10
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$36.23
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.93
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.63
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.86
226614	12/10/2013	LOWES COMPANIES INC_600621	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$14.99
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.81
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.30
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$59.97
226614	12/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.16
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$87.51
226614	12/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$483.33
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.05
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.01
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.05
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.30
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$24.36
226614	12/10/2013	LOWES COMPANIES INC_600621	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$112.13
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$14.07
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.21
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	(\$40.24)
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$36.00
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$66.11
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.79

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226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.75
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.04
226614	12/10/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$11.02
226614	12/10/2013	LOWES COMPANIES INC_600621	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$8.95
					<u>\$3,794.18</u>
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
226615	12/10/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$11.99
226615	12/10/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$75.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$106.48
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$32.40
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65

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226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$44.10
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$3.49
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.84
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.10
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.10
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.12
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.98
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$52.80
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$18.60
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.84
226615	12/10/2013	SC DEPT REVENUE & TAXATION	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$30.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$3.90
226615	12/10/2013	SC DEPT REVENUE & TAXATION	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$21.88
226615	12/10/2013	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$62.46
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$0.43
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$0.38
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$19.27
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.34
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.96
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.68
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$5.76
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.67
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.96
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.77
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.34
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.48
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.57
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$11.03
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$0.85
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$77.70
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$10.80
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$69.85
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$66.87
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$25.02
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$34.31
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$54.97
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$60.00

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226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$120.00
				SUPPLIES-BREWER	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$120.00
				SUPPLIES-WESTVIEW	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$120.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$51.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$51.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$51.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$51.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.33
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.06
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.55
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.27
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.65
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.33
226615	12/10/2013	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$0.91
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.78
226615	12/10/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$12.60
226615	12/10/2013	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$150.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.48
226615	12/10/2013	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES	\$13.50
				GFRCC	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$31.80
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$28.68
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$23.34
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2.04
				SUPPLIES-NORTHSIDE	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$14.70
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$1.08
				SUPPLIES-PINECREST	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$6.30
				SUPPLIES-PINECREST	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$17.10
				TECH/SOFTWARE HR	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$17.94
				TECH/SOFTWARE HR	
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$17.10
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES-WOODFIELDS	\$30.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$24.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$24.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$24.00
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$41.08)

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226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2.34
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$3.66
226615	12/10/2013	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.25
					\$2,012.95
226616	12/10/2013	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$330.00
					\$330.00
226617	12/10/2013	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$107.74
					\$107.74
226618	12/10/2013	Employee Vendor	344.148.00332.201.0000	TRAVEL	\$109.66
					\$109.66
226619	12/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$140.87
226619	12/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$60.43
226619	12/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$38.83
226619	12/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.54
226619	12/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$15.69
					\$343.36
226622	12/10/2013	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$88.83
226622	12/10/2013	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$88.83
					\$177.66
226623	12/10/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$317.40
					\$317.40
226624	12/10/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$601.74
226624	12/10/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.50
226624	12/10/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$387.30
226624	12/10/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$240.17
226624	12/10/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.51
226624	12/10/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$340.40
					\$1,890.62
226626	12/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$417.33
226626	12/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$845.88
226626	12/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$14.02
226626	12/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$120.12
					\$1,397.35
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$71.01
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$212.95
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$117.61

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226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$76.27
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.39
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$215.19
226627	12/10/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$113.48
					\$884.90
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,378.25
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,338.26
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$56.70
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.04
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.05
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$217.78
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$284.76
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.08
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.60
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.96
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$239.67
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$85.45
226629	12/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$11.31
226629	12/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$77.68
226629	12/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$67.58
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.08
226629	12/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.50
					\$6,167.84
226630	12/10/2013	EDUCATION INC.	100.145.00311.015.0000	HB INSTRUCTIONAL SERVICES NSD	\$30.00
226630	12/10/2013	EDUCATION INC.	100.145.00311.015.0000	HB INSTRUCTIONAL SERVICES NSD	\$150.00
					\$180.00
226631	12/10/2013	ELLIOTT DAVIS, LLC	190.233.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$2,900.00
					\$2,900.00
226632	12/10/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,104.00
226632	12/10/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$700.00
226632	12/10/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$30.00
226632	12/10/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
226632	12/10/2013	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$178.07
226632	12/10/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$382.66
					\$2,694.73
226633	12/10/2013	EMERALD INK & STITCHES, L.L.C.	100.266.00410.205.0000	OCS SUPPLIES	\$1,478.34
					\$1,478.34
226634	12/10/2013	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$363.70
					\$363.70

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226635	12/10/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$252.26
226635	12/10/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	SUPPLIES-WESTVIEW FISCAL SERV SUPPLIES BO	\$119.99
					<u>\$372.25</u>
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$25.36
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$40.28
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$28.85
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$57.73
226636	12/10/2013	FREY SCIENTIFIC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$32.90
					<u>\$185.12</u>
226640	12/10/2013	GREENWOOD BATTERY SPECIALIST	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$462.32
					<u>\$462.32</u>
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
226642	12/10/2013	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
					<u>\$671.00</u>
226643	12/10/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$3,049.64
					<u>\$3,049.64</u>
226644	12/10/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$198.00
					<u>\$198.00</u>
226646	12/10/2013	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$152.16
					<u>\$152.16</u>
226648	12/10/2013	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$2,809.00
					<u>\$2,809.00</u>
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.012.0000	HEALTH SERV TRAVEL ISC	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$90.00

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226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$90.00
226650	12/10/2013	LOW COUNTRY AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$90.00
					\$720.00
226653	12/10/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$216.06
					\$216.06
226656	12/10/2013	MCDONALD PATRICK POSTON HEMPHILL & ROPER	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,109.50
					\$3,109.50
226657	12/10/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$343.26
					\$343.26
226658	12/10/2013	EMPLOYEE VENDOR	600.256.00332.006.0000	TRAVEL LR - MER	\$110.88
					\$110.88
226660	12/10/2013	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$115.12
					\$115.12
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$595.49
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$306.90
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$87.84
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$279.99
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$223.08
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$147.32
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$217.77
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$65.88
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,357.86
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$217.77
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$622.20
226661	12/10/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$51.24
					\$4,173.34
226662	12/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$416.72
226662	12/10/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$48.84
226662	12/10/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$275.22
226662	12/10/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$46.93

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226662	12/10/2013	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$4.96
226662	12/10/2013	OFFICEMAX, INC.	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$578.19
226662	12/10/2013	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$52.25
226662	12/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$84.79
226662	12/10/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$237.31
					\$1,745.21
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$59.99
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$8.50
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$130.67
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$171.50
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.49
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$28.40)
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$60.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.00
226663	12/10/2013	ORIENTAL TRADING CO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.00
					\$605.75
226664	12/10/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$750.00
					\$750.00
226666	12/10/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
226666	12/10/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
226666	12/10/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$275.00
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
226670	12/10/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55

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226670	12/10/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
226672	12/10/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$20.72
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$33.00
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$53.54
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$23.13
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$38.98
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$36.20
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$16.23
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$36.75
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$57.83
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$42.94
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$68.09
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$54.48
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$57.24
226672	12/10/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$18.72
					\$557.78
226673	12/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$125.59
226673	12/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$48.52
226673	12/10/2013	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$48.52
					\$222.63
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$192.67
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$224.59
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$270.27
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$196.95
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	XEROX	\$262.72
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$235.31

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226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$122.61
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	XEROX	\$299.76
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$332.78
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$415.13
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$415.13
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$516.34
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$810.71
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$188.03
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$42.41
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$214.42
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$372.14
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
226674	12/10/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$144.16
					\$5,444.16
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$75.09
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$103.74
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$96.83
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.60
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$68.66
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$29.13)
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$154.77
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$62.28
226675	12/10/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$151.60
					\$704.44
226676	12/10/2013	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$432.21
					\$432.21
226678	12/10/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$2,389.00
					\$2,389.00
226684	12/10/2013	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$671.34
					\$671.34
226689	12/10/2013	WINTHROP UNIVERSITY.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$2,100.00
226689	12/10/2013	WINTHROP UNIVERSITY.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$2,200.00

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					\$4,300.00
226690	12/10/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$301.06
					\$301.06
226691	12/13/2013	ABBEVILLE COUNTY SCHOOL DISTRICT	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$2,615.97
					\$2,615.97
226694	12/13/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$850.00
226694	12/13/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$850.00
226694	12/13/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$850.00
226694	12/13/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$850.00
					\$3,400.00
226699	12/13/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$116.48
					\$116.48
226700	12/13/2013	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$41.20
226700	12/13/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$81.79
226700	12/13/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$33.58
					\$156.57
226701	12/13/2013	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$182.40
					\$182.40
226702	12/13/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,100.80
226702	12/13/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,320.96
226702	12/13/2013	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$610.00
226702	12/13/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,445.00
					\$5,476.76
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$22,034.60
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$20,488.83
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$25,452.99
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$30,744.33
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$20,546.93
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$21,082.23

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226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$10,050.40
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$33,711.46
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$15,714.34
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$748.80
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$20,089.92
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$24,256.03
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$20,091.15
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$45,179.05
226703	12/13/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,595.29)
					\$306,595.77
226705	12/13/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,808.61
					\$2,808.61
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$182.60
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$607.02
226706	12/13/2013	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
226706	12/13/2013	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
					\$1,916.71
226707	12/13/2013	CLEMSON UNIVERSITY...	311.224.00332.201.0000	TRAVEL	\$2,100.00
					\$2,100.00
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,034.58
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$950.82
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$975.88
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$145.60
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$58.24
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.36
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$313.00
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$222.60
226709	12/13/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$67.28
					\$3,803.36
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$82.49
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$123.46
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$93.32
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$91.54
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$63.79
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$274.47
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$303.74
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$189.17
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$78.90

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226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$137.08
226710	12/13/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$20.95
					\$1,458.91
226713	12/13/2013	EDGEFIELD COUNTY SCHOOL DIST.	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$373.71
					\$373.71
226716	12/13/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$4,350.00
					\$4,350.00
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$10.00
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$323.72
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$6.85
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$273.58
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$231.08
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$199.17
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$2,323.00
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$19.95
226717	12/13/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$15.67
					\$3,403.02
226718	12/13/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$120.00
226718	12/13/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$1,073.84
					\$1,193.84
226720	12/13/2013	GREENWOOD AUTO PARTS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2.85
226720	12/13/2013	GREENWOOD AUTO PARTS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.47
226720	12/13/2013	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$168.49
226720	12/13/2013	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.07
					\$181.88
226722	12/13/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$78.63
226722	12/13/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$27.02
226722	12/13/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2,096.27
					\$2,201.92

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226723	12/13/2013	GREENWOOD SCHOOL DISTRICT 51	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$1,121.13 <hr/> \$1,121.13
226724	12/13/2013	GREENWOOD SCHOOL DISTRICT 52	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$1,494.84 <hr/> \$1,494.84
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$843.31
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,377.12
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$262.65
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$210.12
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$43.77
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$43.77
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	(\$0.01)
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$369.15
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.10
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.07
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.07
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.07
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.07
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.07
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.38
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.38
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$4.38
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$0.01
226725	12/13/2013	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$23.50 <hr/> \$3,210.98
226726	12/13/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.10
226726	12/13/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.63
226726	12/13/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.38
226726	12/13/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$69.00 <hr/> \$263.11
226728	12/13/2013	ISI MOBILE	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$23,862.50 <hr/> \$23,862.50
226730	12/13/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$230.02
226730	12/13/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$596.57 <hr/> \$826.59
226731	12/13/2013	LAURENS COUNTY SCHOOL DIST #56	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$747.42 <hr/> \$747.42
226732	12/13/2013	LAURENS DISTRICT 55 HIGH SCHOOL	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$4,858.23 <hr/> \$4,858.23

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226733	12/13/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$42.60
226733	12/13/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$42.60
226733	12/13/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$42.60
226733	12/13/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.97
226733	12/13/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$476.04
					\$620.81
226735	12/13/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$284.60
					\$284.60
226738	12/13/2013	OFFICE SUPPLY CENTER, THE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.05
226738	12/13/2013	OFFICE SUPPLY CENTER, THE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$21.68
226738	12/13/2013	OFFICE SUPPLY CENTER, THE	100.126.00445.008.0000	SH TECH/SOFTWARE SUPPLIES PIN	\$96.45
226738	12/13/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.006.0000	PSYC SERV TECH/SOFTWARE SUP MER	\$49.82
226738	12/13/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.015.0000	PSYC SERV TECH/SOFTWARE SUP NSD	\$49.81
					\$271.81
226739	12/13/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$150.00
226740	12/13/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$207.36
226740	12/13/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$20.25
					\$227.61
226741	12/13/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,933.75
226741	12/13/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$299.66
226741	12/13/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$299.67
226741	12/13/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$299.67
					\$2,832.75
226742	12/13/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$159.74
226742	12/13/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$159.74
226742	12/13/2013	QUARLES SUPPLY CO, INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$30.87
226742	12/13/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.09
					\$421.44

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226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$99.73
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$99.72
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$199.45
226743	12/13/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$99.72
					\$2,493.12
226744	12/13/2013	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$390.36
226744	12/13/2013	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$169.58
					\$559.94
226745	12/13/2013	SALUDA COUNTY SCHOOL DIST.	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$373.71
					\$373.71
226746	12/13/2013	SC LABOR LAW POSTER SERVICE_603367	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$1,174.00
					\$1,174.00
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$13.84
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$11.50
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.75

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226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$6.02
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$16.06
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.75
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
226748	12/13/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$8.62
					\$100.77
226749	12/13/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$832.00
					\$832.00
226750	12/13/2013	SCHOOL TOOLS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$101.72
226750	12/13/2013	SCHOOL TOOLS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$55.90
					\$157.62
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.89
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$51.89
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.89
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.88
226751	12/13/2013	SEVEN OAKS DOORS &	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.88

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226751	12/13/2013	HARDWARE, INC SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$51.88
					\$830.11
226752	12/13/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$180.44
226752	12/13/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$221.88
226752	12/13/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,490.73
					\$4,893.05
226753	12/13/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,579.82
226753	12/13/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$465.98
226753	12/13/2013	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$99.53
226753	12/13/2013	SNEAD PAPER CO INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$70.49
					\$2,215.82
226754	12/13/2013	SOUTHERN DELI HOLDINGS, LLC	201.224.00399.201.0000	TITLE 1 MISC PURCH SERV INSTR	\$167.94
226754	12/13/2013	SOUTHERN DELI HOLDINGS, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$130.68
					\$298.62
226755	12/13/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$130.00
					\$130.00
226756	12/13/2013	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$975.00
					\$975.00
226757	12/13/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$38.95
226757	12/13/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$910.65
					\$949.60
226758	12/13/2013	SPORTS HEALTH	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$97.00
226758	12/13/2013	SPORTS HEALTH	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$298.99
					\$395.99
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$13.11
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.35
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.45
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$13.78
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$16.43
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$62.92
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$32.86
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.07
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$17.73
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$8.56
226760	12/13/2013	TRIANGLE HARDWARE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.35

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					\$243.61
226764	12/13/2013	USA TEST PREP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$200.00
					\$200.00
226766	12/13/2013	WESTERN PIEDMONT EDUCATION CONSORTIUM	290.224.00312.018.0000	IMPRV INST INSRV/STAFF INSTR PROGRAMS GFRCC	\$12,539.70
					\$12,539.70
226767	12/13/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$334.60
					\$334.60
226771	12/16/2013	COUNTY BANK OF GREENWOOD	822.224.00410.001.0000	APPLAUDING TEACHER SUCCESS EXPENSES	\$888.85
					\$888.85
226776	12/16/2013	APPLE INC	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$528.94
226776	12/16/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
226776	12/16/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5,402.82
					\$5,931.76
226777	12/16/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,219.00
					\$1,219.00
226781	12/16/2013	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,153.10
226781	12/16/2013	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,064.40
226781	12/16/2013	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,153.10
226781	12/16/2013	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,064.40
					\$4,435.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$177.92
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$22.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.41
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.12
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND	\$18.31

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$35.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$18.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$18.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$15.91
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$22.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$15.34
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$29.21
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$21.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$17.61
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$26.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$22.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$29.96
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$30.62
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$15.34
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$12.71
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$18.50
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$12.71
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$12.71

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.46
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$11.09
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.64
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.71
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.79
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.41
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$20.41
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.99
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$35.73
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.91
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.85
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$21.64
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.50
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.99
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.46
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.00

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$21.61
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$21.26
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.19
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.21
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$12.76
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$24.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$20.20
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$17.81
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.21
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$17.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.21
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$17.89
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$22.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$24.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$23.54

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.21
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.54
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.41
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.81
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$20.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.12
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.91
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$13.64
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$27.43
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.01

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$27.43
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$12.12
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$35.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$22.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$18.95
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$19.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.01
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$94.02
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.19
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$15.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$15.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$16.19
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$25.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MATERIALS NSD MEDIA LIBRARY BOOKS AND	\$14.49

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226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.31
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$43.25
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$24.99
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.50
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$6.46
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.91
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$17.04
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.81
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$26.00
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$10.51
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$15.34
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$6.47
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$19.99
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$16.99
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$12.71
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.14
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.49
226787	12/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$14.31
					\$3,284.28
226789	12/16/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$188.73

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226789	12/16/2013	CO GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$147.68 <u>\$336.41</u>
226790	12/16/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
226790	12/16/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00 <u>\$5,000.00</u>
226792	12/16/2013	HAL LEONARD CORP	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$265.00 <u>\$265.00</u>
226794	12/16/2013	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$108.37 <u>\$108.37</u>
226795	12/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.03
226795	12/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$28.08
226795	12/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$140.23
226795	12/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$33.06
226795	12/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$243.70 <u>\$465.10</u>
226799	12/16/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$476.68 <u>\$476.68</u>
226802	12/16/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$236.38 <u>\$236.38</u>
226805	12/16/2013	SOUTH CAROLINA ENERGY OFFICE	400.500.00610.204.0000	REDEMPTION OF PRINCIPAL-DEBT SERVICE	\$20,694.75 <u>\$20,694.75</u>
226806	12/16/2013	THERAPRO	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$7.69
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$38.22
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$1.64
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$22.00
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$13.19
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$19.32
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$20.84
226806	12/16/2013	THERAPRO	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$22.00 <u>\$144.90</u>
226807	12/16/2013	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$38.54
226807	12/16/2013	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR	\$80.25

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				TRAVEL GHS	\$118.79
226808	12/16/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$20.11
226808	12/16/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$95.40
					\$115.51
226810	12/17/2013	EMPLOYEE VENDOR	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$113.48
					\$113.48
226811	12/17/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5,085.88
226811	12/17/2013	APPLE INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$422.94
					\$5,508.82
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$2,026.47
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$191.86
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$67.41
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES	\$67.40
				BRW	
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$67.40
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$498.73
226812	12/17/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$9.81
226812	12/17/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$487.60
					\$4,292.88
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$16.99
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$16.96
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$20.39
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$11.90
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$10.20
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$10.20
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$19.78
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$30.65

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226813	12/17/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$16.99
					\$154.06
226814	12/17/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$102.36
226814	12/17/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$60.68
226814	12/17/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.76
226814	12/17/2013	BI-LO, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.80
					\$232.60
226815	12/17/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$285.80
226815	12/17/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$285.80
226815	12/17/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$285.80
226815	12/17/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$142.90
226815	12/17/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$40.00
226815	12/17/2013	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$258.92
226815	12/17/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$831.77
226815	12/17/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$175.00
226815	12/17/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	(\$25.00)
					\$2,280.99
226816	12/17/2013	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$248.32
					\$248.32
226817	12/17/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$248.27
					\$248.27
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$279.79
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,623.45
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$328.00
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.54
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.94
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$253.76
226818	12/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$103.03
					\$2,622.94
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$136.65
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$112.32
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$188.19
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,069.91
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$42.29
226819	12/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$247.08
					\$1,796.44

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226821	12/17/2013	EDU2000 AMERICA INC	100.224.00312.201.0000	INSTRU PROGRAMS IMPROVEMENTS	\$12,950.00
226821	12/17/2013	EDU2000 AMERICA INC	100.224.00312.201.0000	INSTRU PROGRAMS IMPROVEMENTS	(\$1,950.00)
					\$11,000.00
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$46,644.24
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$5,290.91
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$1,342.89
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$14,719.63
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$2,489.41
226822	12/17/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.011.0000	TECHNOLOGY EQMT & SOFTWARE BRW	\$22.85
					\$70,509.93
226824	12/17/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$93.77
226824	12/17/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$204.03
226824	12/17/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$36.59
226824	12/17/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$35.73
					\$370.12
226825	12/17/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,653.68
226825	12/17/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,653.68
226825	12/17/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$592.34
226825	12/17/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$592.34
226825	12/17/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,310.98
					\$6,803.02
226826	12/17/2013	HANDWRITING WITHOUT TEARS_326450	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$42.40
226826	12/17/2013	HANDWRITING WITHOUT TEARS_326450	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$84.80
					\$127.20
226827	12/17/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$109.91
					\$109.91
226828	12/17/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,720.74
					\$1,720.74
226829	12/17/2013	JANPAK	100.254.00411.204.0000	OPER/MAINT STORES	\$1,905.98

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
				PURCHASES BO	\$1,905.98
226830	12/17/2013	JES RESTAURANT EQUIPMENT	600.256.00410.002.0000	SUPPLIES LR - RICE	\$6,037.68
					\$6,037.68
226831	12/17/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$101.81
					\$101.81
226832	12/17/2013	M & M TIRE COMPANY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$542.47
226832	12/17/2013	M & M TIRE COMPANY INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$64.24
					\$606.71
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$299.03
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.69
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.65
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.65
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.65
226836	12/17/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.65
					\$395.12
226837	12/17/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$85.00
226837	12/17/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
226837	12/17/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$235.00
226838	12/17/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$201.89
					\$201.89
226839	12/17/2013	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,892.23
226839	12/17/2013	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$3,985.72
					\$10,877.95

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226840	12/17/2013	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$100.70
					\$100.70
226842	12/17/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$314.84
					\$314.84
226843	12/17/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$524.49
226843	12/17/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$327.81
					\$852.30
226845	12/17/2013	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$203.78
					\$203.78
226849	12/18/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$6.81
226849	12/18/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$49.31
226849	12/18/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$29.19
226849	12/18/2013	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$49.31
					\$134.62
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$159.30
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$113.78
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$260.68
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$566.88
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$39.30
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$0.00
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$62.06
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$95.16
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$78.60
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$331.03
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$192.40
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$233.78
226850	12/18/2013	AUTO BODY TOOLMART	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$73.44
					\$2,206.41
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$12.78
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$7.19
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$7.19
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$12.88
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.26)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$6.39
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$6.95
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$5.56
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$6.95

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.52)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$7.98
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$13.56
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$12.84
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.16)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.33)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$5.59
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$13.85
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$15.92
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$6.95
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.18)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.14)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$17.20
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$12.80
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$12.67
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$9.95
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.41)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.21)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.14)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$6.39
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$7.99
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.18)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.33)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.16)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$0.21)
226851	12/18/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$5.56
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$9.95

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CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.36)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.18)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.14)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.35)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.23)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.18)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.33)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$5.56
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$8.99
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.21)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.31)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.33)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.14)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$7.99
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.12
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.26)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.33)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.44)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.78
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.33)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$20.32
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$7.19
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.18)
		BOOKSELLERS			
226851	12/18/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	(\$0.18)
		BOOKSELLERS			
					\$292.33
226853	12/18/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$896.07

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					\$896.07
226854	12/18/2013	CLOUD TECHNOLOGY SOL/LOWRY HOUSE	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$540.00
					\$540.00
226855	12/18/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$115.75
					\$115.75
226856	12/18/2013	ELSIE'S BAKERY	822.224.00410.001.0000	APPLAUDING TEACHER SUCCESS EXPENSES	\$550.00
					\$550.00
226858	12/18/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$217.30
					\$217.30
226859	12/18/2013	FERQUERON & SONS TREE SERVICE	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$1,000.00
226859	12/18/2013	FERQUERON & SONS TREE SERVICE	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$2,000.00
					\$3,000.00
226860	12/18/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$94.95
226860	12/18/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$94.94
					\$189.89
226861	12/18/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$357.06
226861	12/18/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$86.88
226861	12/18/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$317.76
226861	12/18/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$432.27
226861	12/18/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$431.00
					\$1,624.97
226863	12/18/2013	GLEAMNS HRC, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					\$400.00
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$5.00
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$78.61
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$33.60
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$36.00
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$20.80
226864	12/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$32.40
					\$206.41
226865	12/18/2013	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	\$1,475.00
					\$1,475.00

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226866	12/18/2013	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$268.90
					\$268.90
226868	12/18/2013	LANDER UNIVERSITY	210.223.00325.204.0000	TAHL SUPERV SPEC PRG	\$4,900.00
				CONTRACT/RENTAL FEES BO	
226868	12/18/2013	LANDER UNIVERSITY	210.223.00325.204.0000	TAHL SUPERV SPEC PRG	\$9,800.00
				CONTRACT/RENTAL FEES BO	
					\$14,700.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
226870	12/18/2013	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
226872	12/18/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$710.00
226872	12/18/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT	\$280.00

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		AMERICA		SERV ISC	\$990.00
226873	12/18/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$237.00
					\$237.00
226874	12/18/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,698.12
					\$1,698.12
226875	12/18/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$874.80
226875	12/18/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$874.79
226875	12/18/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$874.79
226875	12/18/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
226875	12/18/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$609.00
226875	12/18/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$609.00
226875	12/18/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$609.00
					\$7,051.38
226876	12/18/2013	SCIRA	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$260.00
					\$260.00
226878	12/18/2013	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$975.00
					\$975.00
226881	12/18/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$118.71
					\$118.71
226918	12/19/2013	ALVAH M SQUIBB CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$780.93
					\$780.93
226919	12/19/2013	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$13.54
226919	12/19/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$10.77
226919	12/19/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$51.15
226919	12/19/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$10.74
226919	12/19/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$194.22
					\$280.42
226920	12/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.04
226920	12/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$87.28
					\$176.32
226921	12/19/2013	BARRETT, JOHN M.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$180.00
226921	12/19/2013	BARRETT, JOHN M.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$164.00
					\$344.00

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226922	12/19/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.75
226922	12/19/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$672.74
226922	12/19/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$79.99
226922	12/19/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$10.09
226922	12/19/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$5.42
					\$783.99
226923	12/19/2013	CAROLINA VACUUM	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$100.31
					\$100.31
226924	12/19/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,078.34
					\$1,078.34
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,465.82
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,550.73
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$49.20
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$372.28
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$559.82
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$184.39
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$301.05
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$76.26
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,296.88
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,503.87
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$433.56
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$243.60
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.11
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$161.99
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.68
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,072.18
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$549.15
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,566.84

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226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$53.57
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$612.61
226925	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$148.61
					\$27,440.37
226926	12/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$391.08
226926	12/19/2013	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$63.98
					\$455.06
226927	12/19/2013	CRISIS PREVENTION INSTITUTE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$2,852.84
					\$2,852.84
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,585.72
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$370.58
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$184.90
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.64
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$338.99
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$496.27
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,489.77
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,553.56
226928	12/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$137.88
226928	12/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,439.82
226928	12/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$28.78
226928	12/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$317.11
226928	12/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,107.97
					\$31,098.99
226929	12/19/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,000.00
					\$2,000.00
226930	12/19/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$869.37
226930	12/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$68.09
226930	12/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$666.49
226930	12/19/2013	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$30.73
226930	12/19/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$920.00
					\$2,554.68
226931	12/19/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$712.50
					\$712.50
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$255.45

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226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
226932	12/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
					\$255.45
226933	12/19/2013	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$23,400.00
					\$23,400.00
226934	12/19/2013	EMPLOYEE VENDOR	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$71.04
226934	12/19/2013	EMPLOYEE VENDOR	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$115.94
226934	12/19/2013	EMPLOYEE VENDOR	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$44.93
					\$231.91
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$132.50
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$176.15
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$943.53
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$12.17)
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$133.85
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.17
226936	12/19/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$53.20
					\$1,463.23
226937	12/19/2013	INSTRUMENTALIST PRODUCTS CO.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$94.75
226937	12/19/2013	INSTRUMENTALIST PRODUCTS CO.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$88.43
226937	12/19/2013	INSTRUMENTALIST PRODUCTS CO.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$104.22
226937	12/19/2013	INSTRUMENTALIST PRODUCTS CO.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$151.60
					\$439.00
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.00
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.00
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.20
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.80
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.40
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.00
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$0.00

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226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.40
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$15.79
226939	12/19/2013	MCCASLAN'S BOOK STORE INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$224.27
					\$401.36
226942	12/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$35.45
226942	12/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$59.84
226942	12/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$81.92
226942	12/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$64.97
226942	12/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.53
					\$255.71
226945	12/19/2013	EMPLOYEE VENDOR	600.256.00332.009.0000	TRAVEL LR - HOD	\$198.24
					\$198.24
226946	12/19/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$67.33
226946	12/19/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$44.89
226946	12/19/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.44
					\$134.66
226947	12/19/2013	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$203.00
226947	12/19/2013	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$1,278.40
					\$1,481.40
226948	12/19/2013	SHARP ELECTRONICS CORPORATION	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$353.19
					\$353.19
226951	12/19/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.14
226951	12/19/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$222.80
226951	12/19/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.00
226951	12/19/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.70
226951	12/19/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$289.99
226951	12/19/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.31
					\$1,401.94
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,024.28
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,055.69
226952	12/19/2013	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY	\$2,347.47

GREENWOOD DISTRICT 50 TRANSPARENCY
12-2013

CHECK #	CHECK DATE	PAYEE	ACCOUNT	DESCRIPTION	Amount
		WORKS		SERVICES GHS	
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$230.01
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$216.19
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$332.16
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,336.43
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$215.35
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$171.35
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$463.50
226952	12/19/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$189.47
					\$9,581.90
226953	12/19/2013	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$40.85
226953	12/19/2013	EMPLOYEE VENDOR	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$157.18
					\$198.03
226955	12/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,380.01
					\$1,380.01
226957	12/19/2013	SADA SYSTEMS INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6,240.00
					\$6,240.00