

Greenwood School District 50 Transparency
September 2013

Check #	Date	Payee	Account	Description	Amount
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.39
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.96
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$27.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$3.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	529.266.00395.205.0000	TECHNOLOGY	\$225.00
				PROFESSIONAL SERVICES	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	529.266.00395.205.0000	TECHNOLOGY	\$386.10
				PROFESSIONAL SERVICES	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$504.00
				TECH/SOFTWARE HR	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$240.00
				TECH/SOFTWARE HR	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$1,006.47
				TECH/SOFTWARE HR	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$15.26
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.83
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.64
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.80
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.80
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$3.94
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.88
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$12.50
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$92.68
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$25.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSEV	\$24.00
				SUPPLIES HR	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSEV	\$52.08
				SUPPLIES HR	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$7.27
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$5.31
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$0.99
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$4.31
				SUPPLIES GHS	
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$46.58
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$1.07
224632	09/03/2013	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$30.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$1.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$5.97
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$13.48
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.71
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.58
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.55
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.32
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.90
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.24

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Check #	Date	Payee	Account	Description	Amount
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.26
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$0.07
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$23.94
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$14.28
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$0.48
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$0.48
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$0.48
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.015.9000	MEDIA SUPPLIES NSD	\$2.73
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.02
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.57
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.60
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$49.14
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$33.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$18.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$18.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$18.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$18.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.69
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.69
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.69
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1.69
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1.87
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.17
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.30
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.44
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.07
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.23
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.12
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.04
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.75
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.88
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.88
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.01
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.95
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.63
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.66
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.75
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.43
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.59
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.43
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.88
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$5.22

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224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.12
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$3.06
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$2.74
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$30.00
224632	09/03/2013	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$1.77
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$32.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$28.68
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.70
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$11.70
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$22.81
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.72
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.39
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.45
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.88
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2.94
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.24
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.40
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.16

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224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$2.16
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$86.81)
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$20.70
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$5.52
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$6.30
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$6.30
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$6.30
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$47.17
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$62.80
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$31.15
224632	09/03/2013	SC DEPT REVENUE & TAXATION	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$75.94
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.14
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$59.84
224632	09/03/2013	SC DEPT REVENUE & TAXATION	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$182.02
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$19.02
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$38.04
224632	09/03/2013	SC DEPT REVENUE & TAXATION	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$125.66
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$4.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.38
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$5.22
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$13.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$12.72
224632	09/03/2013	SC DEPT REVENUE & TAXATION	907.115.00410.018.0000	SUPPLIES GFRCC	\$3.76
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$120.63
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.76
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$43.20
224632	09/03/2013	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SUPPLIES-MERRYWOOD SCH ADMIN PRINTING AND BINDING GHS	\$15.30
					\$4,253.66

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Check #	Date	Payee	Account	Description	Amount
224633	09/04/2013	ADVANTAGE FORMS & SYSTEMS	100.112.00410.201.0000	PRIMARY SUPPLIES	\$319.77
					\$319.77
224634	09/04/2013	AVID CENTER.	100.224.00690.205.0601	INSTR IMPROV INSEV OTHER OBJECTS HR	\$890.00
					\$890.00
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$275.40
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$183.60
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$19.36
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$54.21
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$67.75
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$19.36
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.90

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224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$103.35
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$292.88
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$105.36
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$105.36
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$19.36
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$8.45
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.90
224637	09/04/2013	BAND SHOPPE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.90
					\$1,575.54
224638	09/04/2013	EMPLOYEE VENDOR	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$37.81
224638	09/04/2013	EMPLOYEE VENDOR	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$37.81
224638	09/04/2013	EMPLOYEE VENDOR	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$37.81
224638	09/04/2013	EMPLOYEE VENDOR	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$37.81
					\$151.24
224640	09/04/2013	BROWN APPRAISAL ASSOC	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$375.00
224640	09/04/2013	BROWN APPRAISAL ASSOC	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$350.00
224640	09/04/2013	BROWN APPRAISAL ASSOC	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$350.00
					\$1,075.00
224641	09/04/2013	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSEV OTHER OBJECTS HR	\$75.00
224641	09/04/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$75.00
224641	09/04/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$155.00
224641	09/04/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$825.00
					\$1,130.00
224642	09/04/2013	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$68.47
224642	09/04/2013	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$60.48
					\$128.95
224644	09/04/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$292.74

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224644	09/04/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.50
224644	09/04/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.85
224644	09/04/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.00
					\$1,282.09
224646	09/04/2013	CHARTWELLS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,150.00
					\$1,150.00
224647	09/04/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$139.90
					\$139.90
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
224648	09/04/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,171.02
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$554.21
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$576.66
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,257.39
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.96
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$178.33
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.69
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,986.28
224649	09/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.32
					\$21,652.84
224651	09/04/2013	DELL MARKETING LP	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$553.28
224651	09/04/2013	DELL MARKETING LP	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$560.14

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					\$1,113.42
224652	09/04/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.40
224652	09/04/2013	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$48.00
224652	09/04/2013	DILL'S LOCKSMITH CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$62.30
					\$122.70
224653	09/04/2013	DISCOVERY SOFTWARE LTD	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6,006.96
					\$6,006.96
224654	09/04/2013	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$110.19
					\$110.19
224655	09/04/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$180.20
224655	09/04/2013	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$52.98
224655	09/04/2013	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$99.63
					\$332.81
224656	09/04/2013	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$132.50
					\$132.50
224657	09/04/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$251.22
224657	09/04/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$44.90
224657	09/04/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$461.59
224657	09/04/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$60.27
					\$817.98
224658	09/04/2013	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$6,900.00
					\$6,900.00
224659	09/04/2013	GLOBAL TRADEQUEST INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1,685.34
					\$1,685.34
224660	09/04/2013	GREENVILLE OFFICE SUPPLY	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$113.10
					\$113.10
224662	09/04/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$473.39
224662	09/04/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$309.73
					\$783.12
224663	09/04/2013	HOBBY & GARDEN CENTER	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$162.82
					\$162.82

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Check #	Date	Payee	Account	Description	Amount
224664	09/04/2013	EMPLOYEE VENDOR	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$129.70 \$129.70
224665	09/04/2013	JES RESTAURANT EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$107.77
224665	09/04/2013	JES RESTAURANT EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$201.76 \$309.53
224666	09/04/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$304.00
224666	09/04/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.00 \$342.00
224667	09/04/2013	EMPLOYEE VENDOR	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$148.54 \$148.54
224668	09/04/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$102.92 \$102.92
224670	09/04/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$420.84 \$420.84
224671	09/04/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
224671	09/04/2013	OFFICE SUPPLY CENTER, THE	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$128.22
224671	09/04/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$94.92 \$319.59
224672	09/04/2013	PEARSON EDUCATION INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$350.68
224672	09/04/2013	PEARSON EDUCATION INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$394.52 \$745.20
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$115.49
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$115.49
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$115.49
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$230.96
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$115.49
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$173.14
224673	09/04/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$577.55 \$1,443.61
224675	09/04/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
224675	09/04/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
224675	09/04/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$221.70
224675	09/04/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,506.83

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Check #	Date	Payee	Account	Description	Amount
224675	09/04/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
224675	09/04/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$2,696.89
224676	09/04/2013	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$1,846.73
					\$1,846.73
224677	09/04/2013	RISER, TOREY W	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,500.00
					\$1,500.00
224679	09/04/2013	SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR	100.254.00323.201.0000	OPER/MAINT REPAIR AND MAINT SERV INSTR	\$1,376.00
					\$1,376.00
224680	09/04/2013	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,401.18
					\$2,401.18
224681	09/04/2013	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$369.67
					\$369.67
224682	09/04/2013	SCHOOL DIST OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$8,406.15
					\$8,406.15
224683	09/04/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$560.00
					\$560.00
224684	09/04/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	XEROX	\$176.60
					\$176.60
224685	09/04/2013	SIDE DOOR	100.114.00410.017.9416	BAND SUPPLIES GHS	\$310.50
					\$310.50
224686	09/04/2013	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$145.49
					\$145.49
224687	09/04/2013	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
224687	09/04/2013	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$275.00
					\$550.00
224688	09/04/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.93
224688	09/04/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$76.45
					\$207.38

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Check #	Date	Payee	Account	Description	Amount
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$158.93
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$105.99
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.18
224689	09/04/2013	TRACTOR SUPPLY CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$63.57
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.98
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.46
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.91
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.42
224689	09/04/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.53
					\$571.97
224691	09/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,877.90
224691	09/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$853.24
224691	09/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$75.73
224691	09/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,052.67
224691	09/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,438.95
					\$7,298.49
224692	09/04/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$212.80
					\$212.80
224696	09/05/2013	APPLE INC	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$1,817.90
					\$1,817.90
224697	09/05/2013	EMPLOYEE VENDOR	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$201.69
					\$201.69
224698	09/05/2013	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$822.56
					\$822.56
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$142.72
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.71
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$142.71
224700	09/05/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$142.71

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224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.93
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,002.29
224700	09/05/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$120.23
					<u>\$3,418.94</u>
224703	09/05/2013	EMPLOYEE VENDOR	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$139.86
224703	09/05/2013	EMPLOYEE VENDOR	600.256.00332.004.0000	TRAVEL LR - SPR	\$20.60
					<u>\$160.46</u>
224704	09/05/2013	EMPLOYEE VENDOR	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$117.11
224704	09/05/2013	EMPLOYEE VENDOR	600.256.00332.005.0000	TRAVEL LR - MAT	\$10.80
					<u>\$127.91</u>
224705	09/05/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.99
224705	09/05/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.09
224705	09/05/2013	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$9.55
224705	09/05/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$304.21
224705	09/05/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$69.25
					<u>\$417.09</u>
224706	09/05/2013	CHANDLER, HOBSON B	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					<u>\$400.00</u>
224707	09/05/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$112.58
					<u>\$112.58</u>
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$71.62
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.92
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$56.24
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$74.56
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$33.20
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.76
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$364.65
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.10
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$22.74
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$53.72
224710	09/05/2013	DEMCO INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$35.81

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					\$761.32
224713	09/05/2013	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$185.50
					\$185.50
224714	09/05/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.005.0000	PSY TRAVEL MAT	\$237.50
224714	09/05/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.006.0000	PSY TRAVEL MER	\$237.50
224714	09/05/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.011.0000	PSY SERV TRAVEL-BRW	\$237.50
224714	09/05/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.012.0000	PSY TRAVEL ISC	\$237.50
					\$950.00
224715	09/05/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$136.05
					\$136.05
224722	09/05/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$45.20
224722	09/05/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$59.60
224722	09/05/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$69.20
224722	09/05/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$70.10
					\$244.10
224725	09/05/2013	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$292.72
					\$292.72
224726	09/05/2013	EMPLOYEE VENDOR	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$133.20
					\$133.20
224728	09/05/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$289.02
					\$289.02
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.06
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.40
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.76
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$190.24
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.80
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$63.34
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.00
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.89
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.92
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$99.76
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.96
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.55
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.91
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.56

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Check #	Date	Payee	Account	Description	Amount
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.79
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.57
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.89
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.70
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$212.28
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.17
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$59.09
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.86
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.74
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.37
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.69
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.31
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.76
224729	09/05/2013	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$99.18
					\$1,532.55
224730	09/05/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$787.50
224730	09/05/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.66
224730	09/05/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$507.53
224730	09/05/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$474.00
					\$1,782.69
224736	09/05/2013	NORTHSIDE MIDDLE SCHOOL	311.224.00332.201.0000	TRAVEL	\$637.56
					\$637.56
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$197.99
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$8.20
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$106.07
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.015.0000	TMH TECHNOLOGY AND SOFTWARE	\$79.45
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.011.0000	SUPPLIES-NORTHSIDE LD TECH & SOFTWARE	\$82.61
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	SUPPLIES BRW LD TECH & SOFTWARE	\$79.45
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	SUPPLIES WST LD TECH & SOFTWARE	\$71.50
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	SUPPLIES GHS LD TECH & SOFTWARE	\$71.50
224737	09/05/2013	OFFICE SUPPLY CENTER, THE	100.161.00445.006.0000	SUPPLIES GHS AUTISM TECH & SOFTWARE	\$31.75
					\$728.52
224738	09/05/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$18.66
224738	09/05/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$20.46
224738	09/05/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$59.38
224738	09/05/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.91
224738	09/05/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$24.01

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					\$131.42
224739	09/05/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$379.00
					\$379.00
224741	09/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$37.31
224741	09/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$124.96
224741	09/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.39
224741	09/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$93.28
					\$275.94
224743	09/05/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$658.37
					\$658.37
224744	09/05/2013	SCHOOL HEALTH CORP	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$60.45
224744	09/05/2013	SCHOOL HEALTH CORP	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$21.99
224744	09/05/2013	SCHOOL HEALTH CORP	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$18.43
					\$100.87
224745	09/05/2013	SCHOOL TOOLS	340.139.00410.003.0000	SUPPLIES - LAK	\$394.16
					\$394.16
224746	09/05/2013	SCIRA	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$300.00
					\$300.00
224747	09/05/2013	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$183.06
					\$183.06
224748	09/05/2013	STEVE WEISS MUSIC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$38.05
224748	09/05/2013	STEVE WEISS MUSIC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$265.60
					\$303.65
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$906.05
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$171.64
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.97
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.74
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.80
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.10
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.61
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.03
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$229.68
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$112.15
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$48.91
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.53
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.60
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.13
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$62.89
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$78.55
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.14
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.07

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224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.20
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.87
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.87
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.50
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.81
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.00
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.85
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.62
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$75.50
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$46.42
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$26.62
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$33.09
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$95.50
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.80
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$216.01
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$128.07
224752	09/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	(\$183.74)
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$262.64
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.84
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.39
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$112.44
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$186.25
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.03
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.30
224752	09/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$391.90
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$150.04
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.68
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.12
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.35
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.01
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.60
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$11.97)
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$89.55
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.70
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$78.52
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.03
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$37.98
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$54.76
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$200.39
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$24.88
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.89
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$142.41
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$159.95
224752	09/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$17.21
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$633.40
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.69
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.20
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$32.50
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.46
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.31
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.53
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.21

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224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.11
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.05
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$160.78)
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$150.04)
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.22
224752	09/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.22
					\$5,605.55
224753	09/10/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$426.90
224753	09/10/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$142.31
224753	09/10/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$900.22
					\$1,469.43
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.002.0000	AUTISM INSTR SERV RICE	\$905.74
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$905.71
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$905.71
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.008.0000	AUTISM INSTR SERV PIN	\$905.71
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.010.0000	AUTISM INSTR SERV WFD	\$905.71
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$905.71
224756	09/10/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.015.0000	AUTISM INSTR SERV NSD	\$905.71
					\$6,340.00
224758	09/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$333.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$21.89
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$21.90
224758	09/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$1,313.32
224758	09/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR -	\$13.70

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224758	09/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	NSD MAINTENANCE SUPPLIES LR - NSD	\$149.46
					\$2,160.69
224759	09/10/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$411.95
					\$411.95
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$103.71
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$82.24
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$97.25
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$66.64
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$28.45
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$61.88
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$62.81
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$58.67
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$52.27
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$56.99
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$140.00
224760	09/10/2013	BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	(\$19.17)
					\$791.74
224765	09/10/2013	BRADLEY PLUMBING & HEATING, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$425.00
					\$425.00
224767	09/10/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$849.90
224767	09/10/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4,199.50
224767	09/10/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$229.68
					\$5,279.08
224768	09/10/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$193.46
224768	09/10/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.64
224768	09/10/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$250.09
					\$449.19
224770	09/10/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$36.99

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				REPAIRS/SUPPLIES BO	
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$154.00
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.77
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$83.91
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.00
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$59.06
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.48
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.39
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.43
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.51
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.46
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.81
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.71
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.13
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$96.82
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.69
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.69
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.85
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$144.80
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$92.34
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$132.82
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$149.33
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.29
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.16
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$114.27
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.10
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.95
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$81.82
224770	09/10/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$270.94
224770	09/10/2013	CAROLINA TOOL CO	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$36.16
224770	09/10/2013	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$286.20
224770	09/10/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$167.52
224770	09/10/2013	CAROLINA TOOL CO	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$41.21
224770	09/10/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$83.57
224770	09/10/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$89.04
					\$3,148.22
224772	09/10/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$263.60
224772	09/10/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$880.64
					\$1,144.24
224773	09/10/2013	CERRA - SC	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$400.00
					\$400.00
224775	09/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$26.00
224775	09/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$348.96
					\$374.96

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224777	09/10/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$259.65
					\$259.65
224778	09/10/2013	DILL'S LOCKSMITH CO.	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$37.21
224778	09/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.09
224778	09/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$48.87
224778	09/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.27
224778	09/10/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$34.66
					\$141.10
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$16.95
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$31.95
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.00
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.00
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$39.00
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$24.00
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$31.95
224779	09/10/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$29.95
					\$209.80
224780	09/10/2013	ELECTRIC GENERATORS DIRECT	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$2,057.02
					\$2,057.02
224781	09/10/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.205.0000	TECHNOLOGY EQUIPMENT & SOFTWARE	\$17,341.72
					\$17,341.72
224782	09/10/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,100.00
					\$1,100.00
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT DO	\$12,391.40
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$124.51
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$174.84
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$127.98
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.23
224784	09/10/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.51
224784	09/10/2013	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$15.32

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224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$60.77
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$2.78
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$93.91
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$105.89
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	REPAIRS/SUPPLIES BO OPER/MAINT SUPPLIES BO	\$66.46
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$120.68
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.31
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$92.51
224784	09/10/2013	CO GREENWOOD EQUIP & REPAIR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.27
					\$13,634.37
224785	09/10/2013	HILL, JOHN H.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,120.00
					\$1,120.00
224787	09/10/2013	INKSTERS	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$137.79
					\$137.79
224789	09/10/2013	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$109.39
					\$109.39
224790	09/10/2013	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$310.42
					\$310.42
224791	09/10/2013	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$6,440.40
					\$6,440.40
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$212.00
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$339.19
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$720.78
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$212.00
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$250.00
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$250.00
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$21.20

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224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$31.79
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$52.99
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$56.17
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$67.84
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$132.50
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$8.46
224795	09/10/2013	NEWELL'S MUSIC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$31.80
					\$2,386.72
224796	09/10/2013	OHIO STATE UNIVERSITY	358.113.00410.201.0000	SUPPLIES	\$350.00
224796	09/10/2013	OHIO STATE UNIVERSITY	358.113.00410.201.0000	SUPPLIES	\$315.00
					\$665.00
224797	09/10/2013	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$633.10
					\$633.10
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$36.62
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$47.08
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$4.71)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$8.89)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$7.11)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$7.74)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$35.57
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$38.71
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$7.32)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$9.42)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$23.54
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$44.47
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$36.62
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$19.88
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$7.32)
224798	09/10/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$3.98)
					\$226.00
224799	09/10/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
224799	09/10/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.67
224799	09/10/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.67
224799	09/10/2013	PRO CARE THERAPY, INC.	203.135.00313.005.0000	PSHS 3/4 PURCHASED STUDENT SERVICES MAT	\$2,648.75
224799	09/10/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$676.66
224799	09/10/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$676.67
224799	09/10/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$676.67
					\$7,278.75
224800	09/10/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00

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224800	09/10/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$764.50
224800	09/10/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
224800	09/10/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
224800	09/10/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
				PURCHASES BO	\$764.50
224801	09/10/2013	QUARLES SUPPLY CO, INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$9.47
224801	09/10/2013	QUARLES SUPPLY CO, INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$78.39
224801	09/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$379.06
					\$466.92
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$269.88
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$41.87
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$1,055.76
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$948.70
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIAMRY	\$1,858.18
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$17.20
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$17.17

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Check #	Date	Payee	Account	Description	Amount
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$17.17
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$12.24
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$12.30
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$686.88
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$466.40
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$270.91
224802	09/10/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$614.80
					\$6,655.40
224803	09/10/2013	READING WAREHOUSE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$537.38
					\$537.38
224805	09/10/2013	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$488.40
					\$488.40
224806	09/10/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$352.00

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					\$352.00
224807	09/10/2013	SERRRA	358.224.00332.201.0000	TRAVEL	\$1,440.00
					\$1,440.00
224808	09/10/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$536.73
					\$536.73
224810	09/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.50
224810	09/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$79.96
224810	09/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.50
224810	09/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$291.44
224810	09/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.98
					\$477.38
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$23.42
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$239.02
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.91
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$3.81
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.84
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$76.28
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$76.28
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$43.26
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.37
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.74
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.91
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$1.76
224813	09/10/2013	TRIANGLE HARDWARE	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$5.70
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$4.76
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.18
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$33.90
224813	09/10/2013	TRIANGLE HARDWARE	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$25.54
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$7.61
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$5.34
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.90
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.24
224813	09/10/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$13.94
					\$754.71
224815	09/10/2013	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$142.07
					\$142.07
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61

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224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
224816	09/10/2013	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03
224819	09/10/2013	WOODFIELDS ELEMENTARY SCHOOL	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$56.90
224819	09/10/2013	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$222.75
					\$279.65
224822	09/11/2013	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.28
224822	09/11/2013	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$162.60
					\$280.88
224823	09/11/2013	AMERICAN ACRYLICS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$177.81
					\$177.81
224824	09/11/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.005.9000	PRIAMRY	\$521.46
224824	09/11/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.005.9000	PRIAMRY	\$548.90

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224824	09/11/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.005.9000	PRIAMRY	\$411.67
					<u>\$1,482.03</u>
224825	09/11/2013	APPLIED IND TECHNOLOGIES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$117.72
224825	09/11/2013	APPLIED IND TECHNOLOGIES	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$45.98
					<u>\$163.70</u>
224827	09/11/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.08
224827	09/11/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$82.21
224827	09/11/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$32.46
					<u>\$115.75</u>
224828	09/11/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,541.12
					<u>\$1,541.12</u>
224829	09/11/2013	CEMEX	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$581.94
					<u>\$581.94</u>
224830	09/11/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$595.18
224830	09/11/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.98
224830	09/11/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.51
224830	09/11/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$242.89
224830	09/11/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.58
224830	09/11/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$338.95
					<u>\$1,887.09</u>
224831	09/11/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,699.35
					<u>\$3,699.35</u>
224833	09/11/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
224834	09/11/2013	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,977.26
					<u>\$1,977.26</u>
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,800.76
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.38
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,971.59
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$68.64
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$62.44
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.05
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.36
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.64

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224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.37
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$255.47
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.09
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$246.82
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.37
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$516.34
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.45
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$252.07
224836	09/11/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$54.61
224836	09/11/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$13.55
224836	09/11/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
224836	09/11/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$66.86
					\$7,715.30
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$871.73
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$31.95
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$29.95
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$29.95
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$22.95
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$24.00
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$19.99
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$23.00
224837	09/11/2013	EBSCO SUBSCRIPTION SERVICES_292500	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$24.00
					\$1,077.52
224838	09/11/2013	ENCORE TECHNOLOGY GROUP, LLC	529.266.00545.205.0000	TECHNOLOGY EQUIPMENT & SOFTWARE	\$3,029.13
					\$3,029.13
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.41
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$30.68
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$8.54
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.51

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224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.01
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.12
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.99
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.04
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.91
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.12
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$25.54
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.31
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.19
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.31
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.51
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.51
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.61

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224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$26.91
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
224839	09/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
					\$588.36
224840	09/11/2013	FOLLETT SOFTWARE COMPANY	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$1,842.52
					\$1,842.52
224842	09/11/2013	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$272.10
					\$272.10
224844	09/11/2013	GREENWOOD CHAMBER - CHAMBER MASTER	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$125.00
					\$125.00
224845	09/11/2013	EMPLOYEE VENDOR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
224846	09/11/2013	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$717.69
					\$717.69
224852	09/11/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
224852	09/11/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
					\$3,226.00
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.23
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$313.17
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.97
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$424.34
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.28
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$546.45
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.13
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$53.81

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224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$424.34
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$38.03
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$12.30)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$1.06)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$21.46)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$34.39)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$1.66)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$2.11)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$383.66)
224854	09/11/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$5.73)
					\$1,705.38
224857	09/11/2013	NCS PEARSON INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$600.00
					\$600.00
224858	09/11/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.51
224858	09/11/2013	OFFICE SUPPLY CENTER, THE	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$96.45
224858	09/11/2013	OFFICE SUPPLY CENTER, THE	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$169.58
					\$363.54
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$63.18
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$92.80
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.32
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$64.81
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.32
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.74
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$50.50
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$105.58
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$159.06
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$32.53
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$150.16

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		INC.			
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$37.91
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$127.40
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$227.38
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$412.41
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.54
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$144.93
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$63.17
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$104.23
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.74
224859	09/11/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.33
					\$2,008.04
224860	09/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
224860	09/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$150.00
224863	09/11/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$8.47
224863	09/11/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$5.29
224863	09/11/2013	QUILL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$0.00
224863	09/11/2013	QUILL	100.113.00410.004.9000	ELEM	\$222.23
					\$235.99
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
224864	09/11/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
224866	09/11/2013	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES	\$1,414.72

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				PURCHASES BO	\$1,414.72
224867	09/11/2013	ROCHESTER 100, INC.	100.112.00410.003.9000	PRIMARY	\$713.00
					\$713.00
224868	09/11/2013	ROSETTA STONE LTD	378.224.00410.014.0000	SUPPLIES	\$2,375.00
224868	09/11/2013	ROSETTA STONE LTD	378.224.00410.017.0000	SUPPLIES	\$2,375.00
					\$4,750.00
224870	09/11/2013	ROYAL FIREWORKS PUBLISHING	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$792.00
224870	09/11/2013	ROYAL FIREWORKS PUBLISHING	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$66.00
					\$858.00
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$131.38
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$80.97
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$131.38
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$121.24
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$262.29
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$262.29
224871	09/11/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$262.28
					\$1,251.83
224872	09/11/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$610.00
					\$610.00
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.113.00410.006.9000	ELEM	\$478.52
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.113.00410.006.9000	ELEM	\$478.52
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.113.00410.006.9000	ELEM	\$598.15
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.113.00410.006.9000	ELEM	\$478.52
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$328.35
224873	09/11/2013	SCHOLASTIC MAGAZINE	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$328.35
					\$2,690.41
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$101.52
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,271.88
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.64
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$142.20
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$138.24
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$82.56
224874	09/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.20
					\$2,052.24

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224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$192.67
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$224.59
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$270.27
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$196.95
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	XEROX	\$262.72
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$235.31
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$122.61
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	XEROX	\$299.76
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$332.78
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$415.13
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$415.13
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$516.34
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$810.71
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$188.03
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$214.42
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$42.41
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED XEROX	\$372.14
224875	09/11/2013	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					\$5,300.00
224877	09/11/2013	STATE NEWSPAPER_467000	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$164.37
224877	09/11/2013	STATE NEWSPAPER_467000	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$15.00
					\$179.37
224879	09/11/2013	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$217.14
					\$217.14
224880	09/11/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224881	09/11/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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					\$275.00
224882	09/11/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$44.87
224882	09/11/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$68.98
					\$113.85
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$15.51
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.03
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$58.69
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$58.69
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$41.24
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$10.78
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2.48
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$99.00
224883	09/12/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$71.14
					\$357.56
224888	09/12/2013	BROADWAY TECHNOLOGIES INC	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$2,022.26
					\$2,022.26
224889	09/12/2013	CDW GOVERNMENT INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$256.06
224889	09/12/2013	CDW GOVERNMENT INC	100.213.00445.012.0010	HEALTH SERV TECH/SOFTWARE SUP ISC	\$0.00
					\$256.06
224890	09/12/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$118.51
					\$118.51
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$182.60
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$599.95
224892	09/12/2013	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$53.42
224892	09/12/2013	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
					\$1,905.06
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$404.61
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$404.61

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224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$404.62
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$404.61
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$404.61
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.05
224893	09/12/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.04
					\$2,263.15
224895	09/12/2013	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$155.40
224895	09/12/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$231.99
					\$387.39
224896	09/12/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$284.76
					\$284.76
224899	09/12/2013	HENDERSON CHARTERS INC	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$1,660.00
					\$1,660.00
224901	09/12/2013	HOLE 19, LLC	906.175.00410.011.0000	INST PROG REG SCHOOL SUPPLIES BRW	\$162.79
					\$162.79
224902	09/12/2013	LANDER UNIVERSITY	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$2,800.00
					\$2,800.00
224903	09/12/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224905	09/12/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$338.35
					\$338.35
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$234.24
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$32.94
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$12.81
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.90
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.90
224907	09/12/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$333.06
224907	09/12/2013	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$251.26

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		PERMITS_403300		BRW	
224907	09/12/2013	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$499.59
		PERMITS_403300		BRW	
224907	09/12/2013	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$309.27
		PERMITS_403300		BRW	
224907	09/12/2013	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$475.80
		PERMITS_403300		GSI GHS	
					<u>\$2,624.77</u>
224908	09/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.64
224908	09/12/2013	OFFICEMAX, INC.	600.256.00410.204.0000	SUPPLIES LR - DIS	\$195.58
224908	09/12/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV	\$45.45
				SUPPLIES HR	
224908	09/12/2013	OFFICEMAX, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.41
224908	09/12/2013	OFFICEMAX, INC.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$68.27
224908	09/12/2013	OFFICEMAX, INC.	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$70.13
224908	09/12/2013	OFFICEMAX, INC.	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$203.27
224908	09/12/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$499.79
				SUPPLIES INSTR	
224908	09/12/2013	OFFICEMAX, INC.	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$41.09
224908	09/12/2013	OFFICEMAX, INC.	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$14.62
224908	09/12/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$73.43
				SUPPLIES INSTR	
					<u>\$1,241.68</u>
224909	09/12/2013	EMPLOYEE VENDOR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					<u>\$139.00</u>
224911	09/12/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$872.09
224911	09/12/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$872.08
224911	09/12/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$872.08
224911	09/12/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
224911	09/12/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$580.00
224911	09/12/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$580.00
224911	09/12/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$580.00
					<u>\$6,956.25</u>
224913	09/12/2013	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$475.00
					<u>\$475.00</u>
224914	09/12/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,243.18
					<u>\$1,243.18</u>
224915	09/12/2013	SCAET/EDTECH	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$110.00
					<u>\$110.00</u>

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224916	09/12/2013	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$480.00
					<u>\$480.00</u>
224917	09/12/2013	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$840.07
					<u>\$840.07</u>
224919	09/12/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$471.51
224919	09/12/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$326.07
224919	09/12/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,434.79
					<u>\$6,232.37</u>
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$70.37
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$81.03
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.01
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$30.78
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$135.04
224920	09/12/2013	SHERWIN-WILLIAMS	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$87.38
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.37
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.38
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$71.20
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.76
224920	09/12/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$357.59
					<u>\$940.91</u>
224921	09/12/2013	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$271.89
					<u>\$271.89</u>
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$17.80
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$15.75
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$75.45
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$17.97
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$17.80
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$14.06
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$56.94
224922	09/12/2013	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.80
					<u>\$251.57</u>
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$21.21
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$250.60
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$68.91
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$141.73
224924	09/16/2013	ALLEGRA PRINT &	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$35.03

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		IMAGING_219900		INSTR	
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$185.51
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0022	INSTR IMPROV SUPPLIES	\$96.72
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0022	INSTR IMPROV SUPPLIES	\$0.01
224924	09/16/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$449.16
					\$1,248.88
224925	09/16/2013	AMERICAN LEGACY PUBLISHING INC	100.113.00410.006.9000	ELEM	\$548.90
					\$548.90
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.004.0000	HH TRAVEL SPR	\$8.34
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.005.0000	HH TRAVEL MAT	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.006.0000	HH TRAVEL MER	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.008.0000	HH TRAVEL PIN	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.010.0000	HH TRAVEL WFD	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.012.0000	HH TRAVEL ISC	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.013.0000	HH TRAVEL ECC	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.016.0000	HH TRAVEL WST	\$8.37
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.004.0000	HH TRAVEL SPR	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.005.0000	HH TRAVEL MAT	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.006.0000	HH TRAVEL MER	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.008.0000	HH TRAVEL PIN	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.010.0000	HH TRAVEL WFD	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.012.0000	HH TRAVEL ISC	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.013.0000	HH TRAVEL ECC	\$6.84
224926	09/16/2013	EMPLOYEE VENDOR	100.125.00332.016.0000	HH TRAVEL WST	\$6.84
					\$121.65
224927	09/16/2013	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$538.55
					\$538.55
224928	09/16/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.54
224928	09/16/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.06
					\$210.60
224932	09/16/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$200.65
224932	09/16/2013	CDW GOVERNMENT INC	100.112.00445.006.9000	TECH/SOFTWARE HR	\$54.60
224932	09/16/2013	CDW GOVERNMENT INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$68.52
224932	09/16/2013	CDW GOVERNMENT INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$32.11
224932	09/16/2013	CDW GOVERNMENT INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$467.99

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Check #	Date	Payee	Account	Description	Amount
224932	09/16/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,958.68
224932	09/16/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,958.68
224932	09/16/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$200.82
					\$4,942.05
224933	09/16/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.74
224933	09/16/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.28
224933	09/16/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.56
224933	09/16/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.70
224933	09/16/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$810.59
224933	09/16/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$290.71
224933	09/16/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.80
					\$2,215.38
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$5,162.42
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$3,833.86
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$4,127.66
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$11,823.03
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$6,812.07
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$5,496.03
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$2,998.23
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$9,939.39
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$940.33
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$4,461.29
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$3,135.53
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$3,950.33
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$18,838.26
224934	09/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,417.03)
					\$78,101.40

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224935	09/16/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00399.201.0000	TITLE 1 MISC PURCH SERV INSTR	\$229.10
					\$229.10
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$319.08
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.49
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.40
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.85
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$282.37
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,602.55
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$358.01
224936	09/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$78.66
					\$2,675.41
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$70.97
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$70.97
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$115.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$76.27
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$79.45
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$59.34
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$70.97
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$115.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$105.95
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$55.07
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$122.91

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224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$105.95
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$105.95
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$115.49
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$115.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$71.01
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$115.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$79.45
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$78.39
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$70.97
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$113.48
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$113.48
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$105.95
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$105.95
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$119.25
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$113.48
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$10.60
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$122.91
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$125.00
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$117.61
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$68.85
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$70.97
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$101.71
224937	09/16/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$124.97
					<u>\$7,106.26</u>
224939	09/16/2013	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$111.29</u>
					\$111.29
224941	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	<u>\$275.00</u>
					\$275.00
224942	09/16/2013	EXCENT CORP	203.223.00445.003.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES LAK	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.003.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES LAK	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.004.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES SPR	\$800.00

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224942	09/16/2013	EXCENT CORP	203.223.00445.004.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES SPR	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.005.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES MAT	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.005.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES MAT	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.006.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES MER	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.006.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES MER	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.008.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES PIN	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.008.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES PIN	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.009.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES HOD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.009.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES HOD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.010.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES WFD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.010.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES WFD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.011.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES BRW	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.011.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES BRW	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.012.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES ISC	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.012.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES ISC	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.014.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES EMD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.014.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES EMD	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.015.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$800.00

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Check #	Date	Payee	Account	Description	Amount
224942	09/16/2013	EXCENT CORP	203.223.00445.015.0000	NSD SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.016.0000	NSD SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.016.0000	WST SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$800.00
224942	09/16/2013	EXCENT CORP	203.223.00445.017.0000	WST SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$400.00
224942	09/16/2013	EXCENT CORP	203.223.00445.017.0000	GHS SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES	\$400.00
				GHS	\$20,000.00
224943	09/16/2013	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$927.50
					\$927.50
224945	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224946	09/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$243.79
224946	09/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$243.79
224946	09/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$185.49
224946	09/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$264.99
224946	09/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$47.44
					\$985.50
224947	09/16/2013	GAMETIME	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$153.97
224947	09/16/2013	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$76.99
					\$230.96
224948	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224950	09/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$375.06
224950	09/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$375.06
224950	09/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,267.07
224950	09/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,267.07
224950	09/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,764.56
					\$5,048.82

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224952	09/16/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$1,326.57
					\$1,326.57
224953	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224954	09/16/2013	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$393.80
224954	09/16/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$121.00
224954	09/16/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$121.00
224954	09/16/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$0.00
224954	09/16/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$214.50
224954	09/16/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$121.00
					\$971.30
224956	09/16/2013	INDEX JOURNAL	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$156.60
					\$156.60
224957	09/16/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,522.43
					\$2,522.43
224958	09/16/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$947.41
224958	09/16/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$814.33
224958	09/16/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$139.21
					\$1,900.95
224961	09/16/2013	LAMINEX, INC.	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,057.67
224961	09/16/2013	LAMINEX, INC.	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$153.70
					\$1,211.37
224962	09/16/2013	LEGO EDUCATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$2,174.81
224962	09/16/2013	LEGO EDUCATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$4,349.63
224962	09/16/2013	LEGO EDUCATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$767.92
224962	09/16/2013	LEGO EDUCATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$1,535.82
					\$8,828.18
224963	09/16/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$146.92
					\$146.92
224964	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224965	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50

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					\$137.50
224966	09/16/2013	MUNNERLYN CO	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$191.86
					\$191.86
224967	09/16/2013	NATIONAL PAPER CO./EMGE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$849.68
					\$849.68
224968	09/16/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
224970	09/16/2013	EMPLOYEE VENDOR	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$109.67
					\$109.67
224971	09/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$276.25
224971	09/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
224971	09/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$242.75
224971	09/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
					\$694.00
224972	09/16/2013	PINECREST ELEMENTARY SCHOOL	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$339.20
224972	09/16/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$1,221.00
224972	09/16/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$156.60
224972	09/16/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$1,167.06
					\$2,883.86
224974	09/16/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$364.03
224974	09/16/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$840.24
					\$1,204.27
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$217.38
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.64
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$381.57
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.80
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.45
224975	09/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$19.67
					\$714.51
224977	09/16/2013	QUILL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$250.14
					\$250.14
224978	09/16/2013	RENAISSANCE	100.112.00445.006.9000	TECHNOLOGY AND	\$2,448.60

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		LEARNING_600654		SOFTWARE	
224978	09/16/2013	RENAISSANCE	100.112.00445.006.9000	SUPPLIES-MERRYWOOD	
		LEARNING_600654		TECHNOLOGY AND	\$528.94
				SOFTWARE	
224978	09/16/2013	RENAISSANCE	100.112.00445.006.9000	SUPPLIES-MERRYWOOD	
		LEARNING_600654		TECHNOLOGY AND	\$231.97
				SOFTWARE	
				SUPPLIES-MERRYWOOD	
					\$3,209.51
224979	09/16/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$0.09)
				FUND	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS	\$9.86
				- RICE	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS	\$10.54
				- LAK	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS	\$17.05
				- SPR	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS	\$10.07
				- MAT	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS	\$12.91
				- MER	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS	\$12.56
				- PIN	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS	\$6.32
				- HOD	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS	\$25.35
				- WFD	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS	\$17.58
				- BRW	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS	\$19.27
				- EMD	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS	\$17.05
				- NSD	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS	\$15.25
				- WST	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS	\$19.47
				- GHS	
224979	09/16/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS	\$6.26
				- GEN	
					\$199.45
224980	09/16/2013	SCAET/EDTECH	311.224.00312.201.0000	INSTRUCTIONAL	\$220.00
				IMPROVEMENT PROGRAM	
					\$220.00
224981	09/16/2013	SCHOOL TOOLS	100.254.00411.204.0000	OPER/MAINT STORES	\$158.75
				PURCHASES BO	
					\$158.75
224982	09/16/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$405.82
224982	09/16/2013	SEVEN OAKS DOORS &	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$405.82

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Check #	Date	Payee	Account	Description	Amount
		HARDWARE, INC			\$811.64
224983	09/16/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$202.58
					\$202.58
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$412.13
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$342.17
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$33.12
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.36
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$284.08
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$310.05
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$186.39
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.80
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$391.14
224984	09/16/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$296.80
					\$2,629.04
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$27.24
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$6.84
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$21.96
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$15.77
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$13.73
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$11.35
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$9.37
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$11.16
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$9.74
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$39.24
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$19.20
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$15.14
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICION	\$55.21

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224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	GHS OPER/MAINT COMMUNICATION GEC	\$7.39
224985	09/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$94.51
224985	09/16/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$8.34
					<u>\$366.19</u>
224986	09/16/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$52.80
224986	09/16/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
					<u>\$123.84</u>
224987	09/16/2013	EMPLOYEE VENDOR	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$113.48
					<u>\$113.48</u>
224988	09/16/2013	TIM HINTON, INC.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$500.00
					<u>\$500.00</u>
224989	09/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$58.19
224989	09/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$266.36
					<u>\$324.55</u>
224991	09/16/2013	WOODFIELDS ELEMENTARY SCHOOL	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$134.09
					<u>\$134.09</u>
224992	09/19/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.54
224992	09/19/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$206.52
224992	09/19/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$206.52
224992	09/19/2013	ACO MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$206.52
					<u>\$620.10</u>
224993	09/19/2013	ADVANTAGE FORMS & SYSTEMS	100.113.00410.004.9000	ELEM	\$244.50
					<u>\$244.50</u>
224994	09/19/2013	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$343.15
224994	09/19/2013	ALLEGRA PRINT & IMAGING_219900	285.224.00410.201.0000	SUPPLIES	\$384.67
224994	09/19/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,057.95
					<u>\$1,785.77</u>
224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$899.85
224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$899.85
224995	09/19/2013	AMAZON	358.113.00410.201.0000	SUPPLIES	(\$1.08)
224995	09/19/2013	AMAZON	358.113.00410.201.0000	SUPPLIES	\$236.89
224995	09/19/2013	AMAZON	358.113.00410.201.0000	SUPPLIES	\$126.80

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224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$316.80
224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$145.98
224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$105.43
224995	09/19/2013	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$48.66
					\$2,779.18
224997	09/19/2013	APPLIED BUILDING SCIENCES, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,621.11
					\$1,621.11
225000	09/19/2013	BACKPACK GEAR INC	232.113.00410.001.0000	SUPPLIES	\$1,506.84
					\$1,506.84
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$980.50
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$90.10
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.78
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.40
225001	09/19/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$8.09
225001	09/19/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$66.13
225001	09/19/2013	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$12.93
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$44.56
225001	09/19/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,120.00
225001	09/19/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$31.14
					\$3,404.63
225003	09/19/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,001.70
					\$1,001.70
225004	09/19/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.66
225004	09/19/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.24
225004	09/19/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$66.85
					\$147.75
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,256.48
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,400.31
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$58.83
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$532.32
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,392.09
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$49.73
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,073.86
225006	09/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$127.62

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WORKS					\$19,064.41
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$166.20
225008	09/19/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$20.67
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$315.26
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.68
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$27.92
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,239.56
225008	09/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$3.18
					\$1,787.47
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$15.22
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$20.31
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$21.90
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$30.49
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$16.18
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$67.71
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$5.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$57.11
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$27.58
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$31.35
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$55.25
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$43.80
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$16.18
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	(\$2.86)
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$85.69
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$61.01
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$76.73
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$22.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$22.83
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$23.81
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$22.83
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$36.17
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$23.81
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$1.91
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$21.90
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$31.44
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$84.74
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$51.75
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$51.75
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$29.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$29.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$49.84
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$29.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$29.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$59.18

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225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$17.13
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$47.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$12.36
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$77.19
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$22.85
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$22.83
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$67.01
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$16.18
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$34.22
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$50.43
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$24.76
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$72.38
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.02
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.02
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.02
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$64.74
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.02
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$67.61
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$6.68
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$77.10
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	(\$0.95)
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$39.03
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$39.03
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$70.47
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$39.98
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$39.03
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$40.94
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$14.31
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$53.36
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$49.57
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$63.88
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.54
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$16.18
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$27.62
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$67.61
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$24.72
225010	09/19/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$4.77
					\$3,591.42

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225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$27.82
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$45.04
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$19.07
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$39.07
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$67.18
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$29.30
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$0.00
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$0.00
225012	09/19/2013	DEMCO INC	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$0.00
					\$227.48
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,890.92
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,115.40
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,617.00
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$953.39
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.47
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.21
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$66.36
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$88.59
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$254.85
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$185.11
225014	09/19/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$24,485.73
225014	09/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
225014	09/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,123.77
225014	09/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$542.30
225014	09/19/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,628.54
					\$40,111.97
225015	09/19/2013	EMPLOYEE VENDOR	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$180.19
225015	09/19/2013	EMPLOYEE VENDOR	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$27.50
					\$207.69
225016	09/19/2013	EMPLOYEE VENDOR	100.224.00312.205.0600	INSTR IMPROV INSERTV/STAFF TRAINING HR	\$500.00
					\$500.00
225017	09/19/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,800.00
					\$3,800.00
225018	09/19/2013	EMERALD INK & STITCHES, L.L.C.	100.127.00410.014.0000	LD SUPPLIES EMD	\$237.44
225018	09/19/2013	EMERALD INK & STITCHES, L.L.C.	100.127.00410.017.0000	LD SUPPLIES GHS	\$237.44
					\$474.88
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$122.07
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$147.36
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$255.45
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$83.68
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$151.33
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$88.87
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$87.35
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$937.15
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$40.26
225020	09/19/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$38.05

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					\$1,951.57
225023	09/19/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,115.97
					\$1,115.97
225024	09/19/2013	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$217.80
					\$217.80
225026	09/19/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,344.05
					\$3,344.05
225028	09/19/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$132.00
					\$132.00
225029	09/19/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
225029	09/19/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52
					\$1,059.52
225031	09/19/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE SUPPLIES EMD	\$72.03
225031	09/19/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.015.0000	LD TECH & SOFTWARE SUPPLIES NSD	\$80.51
225031	09/19/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	LD TECH & SOFTWARE SUPPLIES WST	\$99.62
225031	09/19/2013	OFFICE SUPPLY CENTER, THE	100.214.00445.005.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$79.45
					\$331.61
225035	09/19/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$709.59
225035	09/19/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$709.58
225035	09/19/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$709.58
225035	09/19/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,242.50
225035	09/19/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$580.00
225035	09/19/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$580.00
225035	09/19/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$580.00
					\$6,111.25
225036	09/19/2013	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$255.31
225036	09/19/2013	EMPLOYEE VENDOR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.14
					\$280.45
225037	09/19/2013	EMPLOYEE VENDOR	813.113.00410.016.0000	ELEM SUPPLIES WST	\$118.76
					\$118.76
225038	09/19/2013	SC SCHOOL FOR THE DEAF &	100.124.00311.010.0000	VH INSTRUCTIONAL	\$730.64

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Check #	Date	Payee	Account	Description	Amount
		BLIND_440500		SERVICES-WOODFIELDS	
225038	09/19/2013	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL	\$730.63
225038	09/19/2013	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-EMD	\$730.63
					\$2,191.90
225041	09/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$0.00
225041	09/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$183.89
225041	09/19/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$28.18
					\$212.07
225042	09/19/2013	SCHOOL SPECIALTY, INC.	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$2,893.80
225042	09/19/2013	SCHOOL SPECIALTY, INC.	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$494.07
225042	09/19/2013	SCHOOL SPECIALTY, INC.	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$325.42
					\$3,713.29
225043	09/19/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,276.24
					\$1,276.24
225044	09/19/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$211.75
					\$211.75
225048	09/19/2013	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.12
225048	09/19/2013	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.31
					\$184.43
225049	09/19/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,188.39
					\$1,188.39
225050	09/19/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$118.60
					\$118.60
225054	09/19/2013	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$1,479.40
					\$1,479.40
225055	09/20/2013	TELCOM INC COLUMBIA	529.266.00545.014.0000	TECHNOLOGY EQMT & SOFTWARE EMD	\$7,119.78
225055	09/20/2013	TELCOM INC COLUMBIA	529.266.00545.014.0000	TECHNOLOGY EQMT & SOFTWARE EMD	\$6,930.00
225055	09/20/2013	TELCOM INC COLUMBIA	529.266.00545.004.0000	TECHNOLOGY EQMT & SOFTWARE SPR	\$3,587.62
225055	09/20/2013	TELCOM INC COLUMBIA	529.266.00545.004.0000	TECHNOLOGY EQMT & SOFTWARE SPR	\$4,550.00
					\$22,187.40
225056	09/24/2013	AMERICAN BOOK CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$886.30
					\$886.30
225057	09/24/2013	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$142.56
					\$142.56

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Check #	Date	Payee	Account	Description	Amount
225058	09/24/2013	BACKPACK GEAR INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,506.84
					<u>\$1,506.84</u>
225059	09/24/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$554.15
225059	09/24/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
					<u>\$554.15</u>
225060	09/24/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$351.80
					<u>\$351.80</u>
225061	09/24/2013	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$110.00
					<u>\$110.00</u>
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$71.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$59.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$59.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$59.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$59.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$83.84
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$100.98
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$141.48
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$141.48
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$141.48
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$121.23

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Check #	Date	Payee	Account	Description	Amount
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$161.73
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$141.48
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$161.73
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$121.23
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$121.23
225062	09/24/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$141.48
					\$2,273.29
225063	09/24/2013	BULK BOOK STORE	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$403.28
					\$403.28
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$104.17
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$228.83
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$10.44
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$32.35
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$371.26
225064	09/24/2013	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$53.29
					\$800.34
225065	09/24/2013	CAROLINA TESOL	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$240.00
225065	09/24/2013	CAROLINA TESOL	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$240.00
225065	09/24/2013	CAROLINA TESOL	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$240.00
					\$720.00
225067	09/24/2013	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
225067	09/24/2013	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$54.60
225067	09/24/2013	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$68.52
225067	09/24/2013	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$32.11
225067	09/24/2013	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$467.99
225067	09/24/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$189.57
225067	09/24/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$191.63
225067	09/24/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$49.46
225067	09/24/2013	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND	\$160.27

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Check #	Date	Payee	Account	Description	Amount
				SOFTWARE SUPPLIES-WESTVIEW	\$1,214.15
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$369.31
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$537.38
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$184.39
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$113.35
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,088.95
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.26
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$400.21
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$273.07
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$47.09
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,450.29
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$151.04
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$21.23
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,360.02
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,176.80
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,211.46
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,154.16
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$243.87
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$150.70
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$218.94
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$420.49
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.58
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.02
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$602.15
225068	09/24/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$72.37
					\$16,343.13

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225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$16.00
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$24.39
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$3.07
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4.01
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.54
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.97
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.97
225071	09/24/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.05
					\$124.00
225072	09/24/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$143.10
					\$143.10
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,680.29
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,489.59
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,726.50
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$65.60
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$191.30
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$100.09
225073	09/24/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,819.98
					\$8,253.94
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$8.54
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$12.51
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.64
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$3.20
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$18.01
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.41
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.12
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34

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225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MATERIALS MAT	
				MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.12
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.61
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$12.51
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.64
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.41
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$16.19
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$25.54
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$11.91
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$12.31
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$24.15
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$14.49
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$11.04
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.64
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.64
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$13.64
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$15.34
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$68.25
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$77.55
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$162.25
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$0.00
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$197.22
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$146.25
225076	09/24/2013	FOLLETT LIBRARY RESOURCES	100.113.00410.015.9000	MIDDLE	\$174.15
					\$1,354.24

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225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$174.69
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$32.52
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$93.38
225077	09/24/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$155.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$390.36
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	(\$255.45)
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
225077	09/24/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
					\$590.50
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$54.40
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$54.40
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$37.20
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$6.50
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$13.26
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$75.40
225078	09/24/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$72.02
					\$313.18
225080	09/24/2013	HEINEMANN	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$624.80
225080	09/24/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$336.60
225080	09/24/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$336.60
225080	09/24/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$217.25
					\$1,515.25
225081	09/24/2013	HENDERSON CHARTERS INC	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$1,300.00
					\$1,300.00
225082	09/24/2013	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$581.00
					\$581.00

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225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$20.03
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$18.98
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$20.56
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$18.98
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$51.40
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$55.35
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$8.38
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$0.00
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$29.51
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$19.50
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$21.09
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$20.56
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$43.49
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$61.94
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$5.22
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$5.22
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$47.44
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$40.85
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$4.16
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$31.61
225083	09/24/2013	J W PEPPER & SON INC	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$4.95
225083	09/24/2013	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$174.99
					<u>\$704.21</u>
225084	09/24/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$56.39
225084	09/24/2013	JES RESTAURANT EQUIPMENT	600.256.00410.005.0000	SUPPLIES LR - MAT	\$1,356.68
					<u>\$1,413.07</u>
225086	09/24/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$289.39
					<u>\$289.39</u>
225087	09/24/2013	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$142.08
					<u>\$142.08</u>
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$118.80
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$59.40
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$118.80
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$59.40
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$59.40
225088	09/24/2013	MULTI HEALTH SYSTEMS INC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$118.80
					<u>\$534.60</u>
225089	09/24/2013	EMPLOYEE VENDOR	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$239.55
					<u>\$239.55</u>
225090	09/24/2013	OFFICE SUPPLY CENTER, THE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$176.69
225090	09/24/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
225090	09/24/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$13.20
					<u>\$286.34</u>
225091	09/24/2013	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$708.42
					<u>\$708.42</u>
225092	09/24/2013	PIEDMONT HEALTH GROUP,	100.264.00314.205.0020	PURCH SERV - BLOODBORNE	\$100.00

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225092	09/24/2013	LLC-NEW_603770 PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PATHOGENS PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225092	09/24/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$250.00
225093	09/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,698.12
					\$1,698.12
225095	09/24/2013	REBEL YELL INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$177.98
					\$177.98
225096	09/24/2013	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$110.00
					\$110.00
225097	09/24/2013	ROSETTA STONE LTD	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,425.00
					\$1,425.00
225098	09/24/2013	SCHOLASTIC BOOK CLUBS, INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$199.97
					\$199.97
225100	09/24/2013	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$153.77
					\$153.77
225101	09/24/2013	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$266.36
225101	09/24/2013	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.46
					\$309.82
225102	09/24/2013	SOUTHSIDE CHRISTIAN SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					\$200.00
225103	09/24/2013	SREB-HSTW SC TRAINING	378.224.00332.017.0000	TRAVEL	\$1,500.00
					\$1,500.00
225104	09/24/2013	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$195.26
225104	09/24/2013	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$234.14
225104	09/24/2013	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$205.92
225104	09/24/2013	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$66.00
					\$701.32
225108	09/24/2013	TEKK INTERNATIONAL, INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$152.90
					\$152.90
225111	09/24/2013	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$193.65
225111	09/24/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$193.65
					\$387.30

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225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$843.25
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,208.40
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$29.30
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$0.00
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225112	09/24/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$491.50
					\$2,572.45
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.33
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$105.25
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.00
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.34
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$98.05
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$168.21
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$86.83
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$87.84
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.68
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$130.30
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$138.45
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$474.42
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.45
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$207.68
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$639.03
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$239.68
225113	09/24/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,476.89
225113	09/24/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.44
					\$7,589.87
225114	09/24/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.04
225114	09/24/2013	WAL MART COMMUNITY	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$517.91

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				DAY SUPPLIES DIST	
225114	09/24/2013	WAL MART COMMUNITY	100.127.00410.014.0000	LD SUPPLIES EMD	\$126.70
225114	09/24/2013	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$126.71
225114	09/24/2013	WAL MART COMMUNITY	100.127.00410.014.0000	LD SUPPLIES EMD	\$40.81
225114	09/24/2013	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$40.81
225114	09/24/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$47.01
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$349.04
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$479.73
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$125.93
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	224.175.00410.002.1000	SUPPLIES RICE	\$49.91
225114	09/24/2013	WAL MART COMMUNITY	224.175.00410.003.1000	SUPPLIES LAK	\$49.91
225114	09/24/2013	WAL MART COMMUNITY	224.175.00410.004.1000	SUPPLIES SPR	\$49.91
225114	09/24/2013	WAL MART COMMUNITY	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$49.92
225114	09/24/2013	WAL MART COMMUNITY	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$49.92
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$447.74
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$447.74
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$274.75
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$501.17
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$98.59
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$42.32
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$354.55
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	(\$87.88)
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	(\$1.59)
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	(\$79.88)
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$3.31
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$25.31
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$24.93
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$114.48
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$34.85
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$14.84
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$501.17
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$105.84

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225114	09/24/2013	WAL MART COMMUNITY	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$16.92
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$93.15
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$465.71
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$84.67
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$102.82
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
225114	09/24/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$6.32
225114	09/24/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV	\$52.08
				SUPPLIES HR	
225114	09/24/2013	WAL MART COMMUNITY	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$37.02
					\$5,804.19
225115	09/24/2013	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$570.00
					\$570.00
225116	09/24/2013	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$453.56
					\$453.56
225118	09/24/2013	EMPLOYEE VENDOR	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
225156	09/26/2013	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$81.60
225156	09/26/2013	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$90.24
					\$171.84
225158	09/26/2013	AMERICAN BOOK CO	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,143.85
					\$1,143.85
225159	09/26/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$576.35
225159	09/26/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$521.46
225159	09/26/2013	AMERICAN LEGACY PUBLISHING INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$823.34
					\$1,921.15
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.04
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,144.80
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.68
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$318.00)
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.70
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$169.01

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225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$117.66)
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$19.77
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.80
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.60
225160	09/26/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$31.58
					\$1,056.32
225161	09/26/2013	BASHAM, GREGORY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,500.00
					\$1,500.00
225162	09/26/2013	EMPLOYEE VENDOR	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,386.00
225162	09/26/2013	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$79.04
					\$1,465.04
225163	09/26/2013	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$300.00
225163	09/26/2013	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$99.00
225163	09/26/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$253.08
225163	09/26/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$150.00
225163	09/26/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$150.00
225163	09/26/2013	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$229.99
225163	09/26/2013	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$241.60
225163	09/26/2013	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$355.60
					\$1,779.27
225164	09/26/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$102.27
225164	09/26/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.72
225164	09/26/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$82.45
225164	09/26/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$63.50
225164	09/26/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$256.97
225164	09/26/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.64
225164	09/26/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.72
225164	09/26/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$76.63
					\$649.90
225165	09/26/2013	CAROLINA BARBECUE SHACK	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$169.40
					\$169.40
225166	09/26/2013	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$291.04
					\$291.04
225168	09/26/2013	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$391.55

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225168	09/26/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.62
225168	09/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.78
225168	09/26/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.66
					\$1,020.61
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,472.54
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$520.54
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,753.05
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.49
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$46.17
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,140.88
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$55.61
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,399.23
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$48.18
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,169.91
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$67.39
225169	09/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.64
					\$32,735.63
225171	09/26/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$327.48
					\$327.48
225173	09/26/2013	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9416	BAND SUPPLIES GHS	\$93.28
225173	09/26/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$765.74
					\$859.02
225174	09/26/2013	GATEWOOD CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$750.00
					\$750.00
225176	09/26/2013	GREENWOOD HIGH SCHOOL	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,386.27
225176	09/26/2013	GREENWOOD HIGH SCHOOL	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,785.04
225176	09/26/2013	GREENWOOD HIGH SCHOOL	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$3,268.88
					\$6,440.19

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225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$365.70
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$137.76
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$275.51
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$864.83
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$381.54
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$58.30
225177	09/26/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$291.23
					\$2,374.87
225178	09/26/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$352.57
225178	09/26/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$714.38
					\$1,066.95
225179	09/26/2013	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$231.24
					\$231.24
225180	09/26/2013	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$216.00
					\$216.00
225181	09/26/2013	LAMINEX, INC.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$141.51
					\$141.51
225182	09/26/2013	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$127.60
					\$127.60
225183	09/26/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					\$234.11
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$232.97
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.205.0601	INSTR IMPROV INSERV	\$188.93
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	OTHER OBJECTS HR	
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,657.60
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$680.40
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,864.80
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$0.00
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$0.00
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$646.40

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225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$0.00
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$1,683.20
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$1,228.80
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$761.60
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$0.00
225185	09/26/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	DAY SUPPLIES-GHS PROGRAM BEYOND SCHOOL	\$1,190.40
					\$10,135.10
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$137.79
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$32.51
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$32.50
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$32.50
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$46.63
225187	09/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
					\$378.38
225188	09/26/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$600.00
225188	09/26/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$620.00
					\$1,220.00
225189	09/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$588.00
225189	09/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$663.00
225190	09/26/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
225190	09/26/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.67
225190	09/26/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.67
225190	09/26/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
225190	09/26/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$696.00
225190	09/26/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$696.00
225190	09/26/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$696.00
					\$7,288.00
225191	09/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.92
225191	09/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.50
225191	09/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$73.90
225191	09/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$975.69
225191	09/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.46
					\$1,221.47

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225192	09/26/2013	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$302.94
225192	09/26/2013	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$91.74
225192	09/26/2013	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$170.94
					<u>\$565.62</u>
225194	09/26/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$186.44
					<u>\$186.44</u>
225195	09/26/2013	SCCGE	344.141.00410.201.0000	SUPPLIES	\$1,050.00
					<u>\$1,050.00</u>
225196	09/26/2013	SCHOOL SPECIALTY, INC.	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$242.68
225196	09/26/2013	SCHOOL SPECIALTY, INC.	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$121.34
					<u>\$364.02</u>
225197	09/26/2013	SOUND SYSTEMS & MORE	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$753.95
					<u>\$753.95</u>
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.27
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$759.38
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$908.21
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,119.54
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$345.08
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$173.12
225199	09/26/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$316.54
					<u>\$3,766.14</u>
225202	09/26/2013	EMPLOYEE VENDOR	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$106.00
					<u>\$106.00</u>
225205	09/27/2013	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$308.95
					<u>\$308.95</u>
225206	09/27/2013	BARNES & NOBLE BOOKSELLERS	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,460.00
225206	09/27/2013	BARNES & NOBLE BOOKSELLERS	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$227.40
					<u>\$1,687.40</u>
225207	09/27/2013	BIOTEK ENVIRONMENTAL, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$13,434.37

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				MAINT SERV GHS	<u>\$13,434.37</u>
225209	09/27/2013	BOLES BUS LINES, INC.	858.224.00332.017.4000	SUPPLEMENTAL TRAVEL	<u>\$1,600.00</u> \$1,600.00
225210	09/27/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$95.00
225210	09/27/2013	BUSINESS CARD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$70.05
225210	09/27/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	<u>\$3,202.95</u> \$3,368.00
225212	09/27/2013	CHARLOTTE BOBCATS	858.175.00390.017.0000	PROGRAM BEYOND SCHOOL DAY PURCHASED SERVICES	<u>\$1,565.00</u> \$1,565.00
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.05
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$285.67
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$56.05
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.05
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.16
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$58.45
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$53.47
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$53.47
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$840.99
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$23.80
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.74
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$59.21
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$44.62
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
225213	09/27/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	<u>\$141.24</u> \$1,761.97
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,280.82
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,660.55
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$134.29
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	<u>\$8,746.19</u>
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$59.65
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,839.06
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$60.10
225214	09/27/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$84.53
					<u>\$27,865.19</u>
225217	09/27/2013	DILLARD'S SPORTING GOODS	858.175.00390.017.0000	PROGRAM BEYOND SCHOOL DAY PURCHASED SERVICES	\$1,400.00
225217	09/27/2013	DILLARD'S SPORTING GOODS	858.175.00390.017.0000	PROGRAM BEYOND SCHOOL	\$1,000.00

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				DAY PURCHASED SERVICES	\$2,400.00
225218	09/27/2013	ELSIE'S BAKERY	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$519.75
					\$519.75
225219	09/27/2013	ERIC ARMIN INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$5,199.50
					\$5,199.50
225221	09/27/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$626.84
225221	09/27/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$598.89
					\$1,225.73
225222	09/27/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$483.36
225222	09/27/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$483.36
					\$966.72
225225	09/27/2013	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$142.08
					\$142.08
225227	09/27/2013	EMPLOYEE VENDOR	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$400.00
					\$400.00
225228	09/27/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,009.20
225228	09/27/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$278.40
225228	09/27/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$87.00)
225228	09/27/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$24.00)
					\$1,176.60
225229	09/27/2013	MICROSCOPE SERVICE & REPAIR	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$2,494.00
					\$2,494.00
225230	09/27/2013	EMPLOYEE VENDOR	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$109.67
					\$109.67
225231	09/27/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$295.40
					\$295.40
225233	09/27/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1,908.00
225233	09/27/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$31.92
					\$1,939.92
225235	09/27/2013	POCKET NURSE	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$355.50
					\$355.50

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225236	09/27/2013	EMPLOYEE VENDOR	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$176.95
					\$176.95
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$530.59
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$77.66
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$357.06
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.62
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.05
225238	09/27/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.60
					\$1,022.58
225239	09/27/2013	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$251.31
					\$251.31
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$50.35
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$39.11
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$34.11
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$33.52
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$41.35
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$18.97
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$33.57
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$22.33
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$22.37
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$20.03
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$16.76
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$5.95
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$33.52
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$234.61
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$39.11
225241	09/27/2013	SOCIAL STUDIES SCHOOL SERV	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$33.52
					\$679.18
225244	09/27/2013	TRIUMPH LEARNING LLC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,565.76
					\$1,565.76

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225245	09/27/2013	EMPLOYEE VENDOR	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$253.36
225245	09/27/2013	EMPLOYEE VENDOR	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$7.64
225245	09/27/2013	EMPLOYEE VENDOR	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$12.88
225245	09/27/2013	EMPLOYEE VENDOR	100.000.45900.000.0600	DEDUCTIONS - MISC	\$0.28
					\$274.16
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$200.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$200.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$600.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
225246	09/27/2013	USA TEST PREP	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$350.00
					\$3,100.00
225247	09/27/2013	VERNIER SOFTWARE & TECHNOLOGY	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,990.18
					\$1,990.18
225248	09/27/2013	EMPLOYEE VENDOR	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
225248	09/27/2013	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$181.99
225248	09/27/2013	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$241.84
					\$923.83
225249	09/30/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
225249	09/30/2013	SC DEPT REVENUE & TAXATION	529.266.00545.205.0000	TECHNOLOGY EQUIPMENT & SOFTWARE	\$903.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$100.32
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.40
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$9.32
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$6.61
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$8.59
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.13

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225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.56
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.66
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.67
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.23
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.86
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.20
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.39
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.86
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.51
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$15.29
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$45.02
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.27
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.17
225249	09/30/2013	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$6.56
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$360.42
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$0.01
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$8.40
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$21.11
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$33.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.92
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$11.03
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$1.69
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.16
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.53
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.29
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.79
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$76.31
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.09
225249	09/30/2013	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$3.29
225249	09/30/2013	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$27.21
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$9.23
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.13
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.52
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$36.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	378.224.00410.014.0000	SUPPLIES	\$142.50

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225249	09/30/2013	SC DEPT REVENUE & TAXATION	378.224.00410.017.0000	SUPPLIES	\$142.50
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$85.50
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$14.99
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2.15
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$4.24
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$1.89
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$20.76
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$3.06
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$4.08
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$1.08
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$0.90
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$0.80
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$1.29
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$2.04
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$3.20
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.43
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.43
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.43
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.43
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.43
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$1.53
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$2.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$1.05
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$3.69
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$2.14
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$1.61
225249	09/30/2013	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$118.44
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.002.0000	AUTISM INSTR SERV RICE	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.008.0000	AUTISM INSTR SERV PIN	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.010.0000	AUTISM INSTR SERV WFD	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	203.161.00311.015.0000	AUTISM INSTR SERV NSD	\$54.34
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$22.80
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95

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225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$9.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$15.88
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.95
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$5.70
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$5.70
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$14.93
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$30.67

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225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$17.10
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$123.42
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$21.48
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$11.70
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	SUPPLIES	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$34.08
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$18.36
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$18.36
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$11.85
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$43.20
225249	09/30/2013	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$18.90
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$53.40
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$9.59
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.31
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.72
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.05
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.36
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.96
225249	09/30/2013	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$311.97
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.80
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.32
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$15.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.84
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.06
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.84
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.80
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$14.70
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$92.47
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$27.30
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$11.40
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$27.30

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Check #	Date	Payee	Account	Description	Amount
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$111.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$111.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$11.40
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$11.04
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$11.16
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2.88
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$9.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9999	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE	\$1.20
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	SUPPLIES-NORTHSIDE PSYC SERV SUPPLIES ISC	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$3.30
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$3.30
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$6.60
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$3.30
225249	09/30/2013	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$83.88
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$16.52
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$5.00
225249	09/30/2013	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$9.32
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$42.78
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.87
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.84
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.41
225249	09/30/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$91.78)
					\$4,497.15
225250	09/30/2013	LAMINEX, INC.	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$897.24
					\$897.24