

GREENWOOD SD 50 NOVEMBER 2014 TRANSPARENCY

<u>Check #</u>	<u>Check date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
233060	11/03/2014	BUSINESS CARD	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$107.28
233060	11/03/2014	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$48.00
233060	11/03/2014	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.00
233060	11/03/2014	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$208.50
233060	11/03/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$517.70
233060	11/03/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$490.20
233060	11/03/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$277.20
233060	11/03/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$1,094.10
233060	11/03/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$690.40
233060	11/03/2014	BUSINESS CARD	340.139.00410.013.0000	SUPPLIES	\$123.76
233060	11/03/2014	BUSINESS CARD	358.224.00332.201.0000	TRAVEL	\$291.20
233060	11/03/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$358.58
233060	11/03/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$418.34
233060	11/03/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$418.35
233060	11/03/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$298.81
					\$5,414.42
233061	11/03/2014	EMPLOYEE VENDOR	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$171.13
					\$171.13
233064	11/03/2014	GREENWOOD FAMILY YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$600.00
					\$600.00
233065	11/03/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$226,371.00
					\$226,371.00
233073	11/05/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$180.00
					\$180.00
233074	11/05/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$132.24
					\$132.24
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$329.99
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,151.16
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$244.31
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13,638.78
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$16.11
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.49
233075	11/05/2014	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$157.97

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		WORKS			
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.84
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,306.42
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.72
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,861.80
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$176.05
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.02
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,688.15
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,262.92
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,048.35
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$144.36
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,165.27
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.75
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,448.14
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.23
233075	11/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$21.62
					\$50,959.45
233078	11/05/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,408.85
233078	11/05/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,556.48
					\$5,965.33
233079	11/05/2014	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$133.24
					\$133.24
233080	11/05/2014	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,343.93
233080	11/05/2014	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$686.00
233080	11/05/2014	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$184.95
					\$2,214.88
233081	11/05/2014	LEGO EDUCATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$275.55
233081	11/05/2014	LEGO EDUCATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$0.00
233081	11/05/2014	LEGO EDUCATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$3,383.44
233081	11/05/2014	LEGO EDUCATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$0.00
					\$3,658.99
233082	11/05/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$96.63
233082	11/05/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$133.54
					\$230.17

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233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$351.88
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$110.29
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.20
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$34.86
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$103.07
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$60.11
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$30.11
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$131.14
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$44.43
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.38
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$10.51
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$29.51
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$43.91
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$23.23
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$97.65
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$337.76
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.60
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$91.94
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$19.89
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.06
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.27
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.01
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.78
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$51.16
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$112.13
233084	11/05/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$23.40
					\$1,858.28
233085	11/05/2014	PICKENS ADULT LEARNING CENTER/SDPC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$300.00

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					\$300.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$276.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$299.52
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$274.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.40
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.48
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.04
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.24
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$106.56
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$173.88
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.16
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$119.32
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$356.80
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$370.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$145.08
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$454.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$54.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$98.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$156.75
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$94.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$301.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$193.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$47.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.25
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$98.50

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233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$127.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$197.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$101.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$209.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$114.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$213.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$130.80
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$130.80
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$65.40
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$65.40
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$65.40
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$39.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$67.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$67.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$438.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,452.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$431.20
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$337.50
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$90.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$128.00
233086	11/05/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$407.00
					\$9,586.48
233089	11/05/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$109.18
					\$109.18
233091	11/05/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$144.16
					\$144.16
233092	11/05/2014	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$169.68
					\$169.68
233094	11/05/2014	Employee Vendor	203.121.00410.014.0000	EMH SUPPLIES EMD	\$116.64
					\$116.64

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233095	11/05/2014	TUMBLEWEED PRESS INC	100.113.00445.003.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$399.20
					\$399.20
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.002.0010	HEALTH SERV SUPPLIES - RICE	\$18.75
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.004.0010	HEALTH SERV SUPPLIES SPR	\$18.75
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.006.0010	HEALTH SERV SUPPLIES MER	\$18.75
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.008.0010	HEALTH SERV SUPPLIES PIN	\$18.75
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$18.76
233096	11/05/2014	EMPLOYEE VENDOR	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$18.76
					\$112.52
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.44
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.98
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$113.26
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.14
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$52.29
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$8.23
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.06
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.07
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.75
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.68
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.08
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$60.56
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.10
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$87.96
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3.32
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.64
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.10
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$15.96
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$51.33
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.05
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.89
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.96
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$39.75)
233097	11/06/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$10.62
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.66
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.30
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.11
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.98
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.17
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.05
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.09
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$18.02
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.62
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$99.38
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.55
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$47.28
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.08
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.63
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.13
233097	11/06/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$48.88
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.23
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.78
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$31.58

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233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.11
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.63
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.96
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.18
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$27.15
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.47
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.34
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$21.92
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.12
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$58.36
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.07
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$19.33
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.17
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.02
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.14
233097	11/06/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$35.22
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$80.44
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$38.11
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$95.58
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$125.50)
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.10
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	(\$31.17)
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.61
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$62.02
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.97
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.32
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.03
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.03
233097	11/06/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.00
					<u>\$2,236.97</u>
233098	11/06/2014	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$360.00
233098	11/06/2014	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$129.85
					<u>\$489.85</u>
233099	11/06/2014	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$124.61
					<u>\$124.61</u>
233105	11/06/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$29.28
233105	11/06/2014	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$90.14
					<u>\$119.42</u>
233106	11/06/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$295.36
233106	11/06/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$30.16
					<u>\$325.52</u>
233109	11/06/2014	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$10.60
233109	11/06/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$500.09
233109	11/06/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$69.32

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233109	11/06/2014	CRESCENT SUPPLY CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$18.92
233109	11/06/2014	CRESCENT SUPPLY CO INC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$16.67
233109	11/06/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.16
233109	11/06/2014	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.24
					\$637.00
233110	11/06/2014	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$140.97
					\$140.97
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$48.78
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$41.82
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$61.04
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$65.39
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.17
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.28
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$230.77
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.18
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$67.53
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.17
233111	11/06/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$38.06
233111	11/06/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$52.26
					\$957.68
233112	11/06/2014	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$140.05
					\$140.05
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$30.62
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$28.98
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$61.52
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.49
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.49
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.81
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.41
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.41
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.61
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29

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233113	11/06/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.04
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.03
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.01
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.41
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.61
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.54
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.50
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.71
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.70
233113	11/06/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.01
					\$701.70
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$198.00

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233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$183.00
233117	11/06/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$198.00
					<u>\$1,677.00</u>
233120	11/06/2014	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$105.26
					<u>\$105.26</u>
233121	11/06/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$469.02
					<u>\$469.02</u>
233122	11/06/2014	MOBILE COMMUNICATIONS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$368.47
233122	11/06/2014	MOBILE COMMUNICATIONS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,197.16
233122	11/06/2014	MOBILE COMMUNICATIONS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$5,998.73
					<u>\$9,564.36</u>
233124	11/06/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,102.50
233124	11/06/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
233124	11/06/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
233124	11/06/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					<u>\$9,402.50</u>
233127	11/06/2014	SCDCDT-CINDY NIXON	203.224.00332.011.0000	IMPRV INST INSRV/STAFF TRAVEL BRW	\$130.00
					<u>\$130.00</u>
233128	11/06/2014	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$991.00
					<u>\$991.00</u>
233130	11/06/2014	SD HOLDINGS LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$157.52
					<u>\$157.52</u>
233132	11/06/2014	SERRAVALLO, JENNIFER	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$323.03
					<u>\$323.03</u>
233143	11/06/2014	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$38.78
233143	11/06/2014	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$88.99
					<u>\$127.77</u>
233144	11/06/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$216.24
					<u>\$216.24</u>
233146	11/06/2014	BALLENTINE EQUIPMENT CO	600.256.00410.011.0000	SUPPLIES LR - BRW	\$344.50
233146	11/06/2014	BALLENTINE EQUIPMENT CO	600.256.00410.014.0000	SUPPLIES LR - EMD	\$689.00
233146	11/06/2014	BALLENTINE EQUIPMENT CO	600.256.00410.015.0000	SUPPLIES LR - NSD	\$344.50
233146	11/06/2014	BALLENTINE EQUIPMENT CO	600.256.00410.016.0000	SUPPLIES LR - WST	\$344.50
233146	11/06/2014	BALLENTINE EQUIPMENT CO	600.256.00410.017.0000	SUPPLIES LR - GHS	\$344.50
					<u>\$2,067.00</u>
233150	11/06/2014	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$372.95
					<u>\$372.95</u>

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<u>Check #</u>	<u>Check date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$372.95
233151	11/06/2014	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$61.43
233151	11/06/2014	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$53.84
					<u>\$115.27</u>
233152	11/06/2014	BROADWAY TECHNOLOGIES INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$129.79
					<u>\$129.79</u>
233155	11/06/2014	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$318.00
233155	11/06/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.01
233155	11/06/2014	CAROLINA TOOL CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.05
233155	11/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.56
233155	11/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$52.94
233155	11/06/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$22.75
					<u>\$428.31</u>
233157	11/06/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$295.86
233157	11/06/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.73
233157	11/06/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.46
233157	11/06/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$231.00
					<u>\$1,287.05</u>
233158	11/06/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$14,560.83
233158	11/06/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$3,640.21
					<u>\$18,201.04</u>
233159	11/06/2014	DJO, LLC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$103.23
					<u>\$103.23</u>
233160	11/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
233160	11/06/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.34
233160	11/06/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.87
233160	11/06/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$44.76
					<u>\$107.51</u>
233161	11/06/2014	FLOCABULARY, LLC	100.112.00410.003.9000	PRIMARY	\$252.00
233161	11/06/2014	FLOCABULARY, LLC	100.112.00410.003.9000	PRIMARY	\$200.00
					<u>\$452.00</u>
233162	11/06/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$133.79
					<u>\$133.79</u>
233164	11/06/2014	Employee Vendor	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$176.73
					<u>\$176.73</u>

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233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$556.66
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$143.51
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$110.26
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$154.87
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$168.85
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.33
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$98.01
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$326.07
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$344.29
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$144.72
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$245.11
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,279.57
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$269.27
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$104.25
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$78.65
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$80.35
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$215.26
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$69.22
233165	11/06/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$269.20
					\$4,667.45
233166	11/06/2014	GREENWOOD NURSERY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$130.33
					\$130.33
233169	11/06/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$650.99
233169	11/06/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$65.10)
					\$585.89
233170	11/06/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$37.94
233170	11/06/2014	MCCASLAN'S BOOK STORE INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$110.23
					\$148.17
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$243.00
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$162.00
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$117.00

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233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$72.00
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$57.60
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$210.60
233171	11/06/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
					<u>\$862.20</u>
233172	11/06/2014	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$385.00
233172	11/06/2014	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$137.50
233172	11/06/2014	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$137.50
233172	11/06/2014	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$137.50
233172	11/06/2014	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$385.00
					<u>\$1,182.50</u>
233174	11/06/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$300.29
					<u>\$300.29</u>
233175	11/06/2014	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$300.00
					<u>\$300.00</u>
233176	11/06/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$237.57
233176	11/06/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$153.98
233176	11/06/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.83
					<u>\$408.38</u>
233177	11/06/2014	RIFTON EQUIPMENT	203.122.00410.006.0000	EMH SUPPLIES MER	(\$841.25)
233177	11/06/2014	RIFTON EQUIPMENT	203.122.00410.006.0000	EMH SUPPLIES MER	\$3,250.00
233177	11/06/2014	RIFTON EQUIPMENT	203.122.00410.006.0000	EMH SUPPLIES MER	\$115.00
					<u>\$2,523.75</u>
233178	11/06/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$117.80
					<u>\$117.80</u>
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,134.04
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,972.90
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,134.04
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,972.90
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,134.04
233180	11/06/2014	SCHOLASTIC INC_450610	358.224.00410.201.0000	SUPPLIES	\$3,972.90
					<u>\$21,320.82</u>
233181	11/06/2014	SNEAD PAPER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$136.98
233181	11/06/2014	SNEAD PAPER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$97.00
					<u>\$233.98</u>
233182	11/06/2014	SOUND SYSTEMS & MORE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$407.50
					<u>\$407.50</u>
233183	11/06/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$11,780.00
233183	11/06/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
233183	11/06/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
233183	11/06/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$13,177.58

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					\$24,957.58
233184	11/06/2014	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$275.00
233184	11/06/2014	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$275.00
					\$550.00
233185	11/06/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$115.30
					\$115.30
233188	11/06/2014	WINTHROP UNIVERSITY.	302.224.00410.205.0000	ADEPT SUPPLIES	\$3,100.00
233188	11/06/2014	WINTHROP UNIVERSITY.	302.224.00410.205.0000	ADEPT SUPPLIES	\$3,200.00
					\$6,300.00
233189	11/07/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$5,000.00
233189	11/07/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$5,000.00
					\$10,000.00
233196	11/07/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$176.64
					\$176.64
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$115.69
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.01)
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.14
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.46
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.46
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.46
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.41
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.54
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$67.34
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$38.09
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$57.91
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$26.59
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.43
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$107.19
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.42
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.50
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$436.23

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233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$40.90
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$844.62
233197	11/07/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$770.45
					<u>\$2,684.82</u>
233198	11/07/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$329.39
					<u>\$329.39</u>
233200	11/07/2014	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$28.61
233200	11/07/2014	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$100.20
					<u>\$128.81</u>
233202	11/07/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$255.25
					<u>\$255.25</u>
233203	11/07/2014	CARDIAC LIFE PRODUCTS INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$748.14
233203	11/07/2014	CARDIAC LIFE PRODUCTS INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$319.20
233203	11/07/2014	CARDIAC LIFE PRODUCTS INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$221.43
					<u>\$1,288.77</u>
233204	11/07/2014	DELL MARKETING LP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$969.70
					<u>\$969.70</u>
233205	11/07/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$353,549.00
					<u>\$353,549.00</u>
233207	11/07/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$172.80
					<u>\$172.80</u>
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.80
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.90
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$272.88
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$75.81
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.01
233208	11/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.16
					<u>\$482.56</u>
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
233209	11/07/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION	\$231.54

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				GFRCC	\$1,620.84
233210	11/07/2014	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
233212	11/07/2014	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$138.77
					\$138.77
233215	11/07/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$96.38
233215	11/07/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$51.36
					\$147.74
233217	11/10/2014	AMERICAS CHAMBER OF COMMERCE RESOURCES	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$349.00
					\$349.00
233218	11/10/2014	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$192.00
					\$192.00
233219	11/10/2014	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$40.85
233219	11/10/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$40.85
233219	11/10/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$40.85
233219	11/10/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$40.85
233219	11/10/2014	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$40.86
					\$204.26
233220	11/10/2014	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$141.40
					\$141.40
233221	11/10/2014	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$19.25
233221	11/10/2014	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$19.24
233221	11/10/2014	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$19.25
233221	11/10/2014	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$19.25
233221	11/10/2014	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$19.25
233221	11/10/2014	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$72.51
233221	11/10/2014	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$41.05
233221	11/10/2014	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$43.34
233221	11/10/2014	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$12.39
233221	11/10/2014	Employee Vendor	100.161.00410.003.0000	AUTISM SUPPLIES LAK	\$13.78
233221	11/10/2014	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$61.30
233221	11/10/2014	Employee Vendor	100.161.00410.015.0000	AUTISM SUPPLIES NSD	\$62.98
					\$403.59
233223	11/10/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$71.04
233223	11/10/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$142.08
233223	11/10/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$11.62
233223	11/10/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$91.20
233223	11/10/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$61.44
					\$377.38

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233225	11/10/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$696.08 <hr/> \$696.08
233227	11/10/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$241.83 <hr/> \$241.83
233228	11/10/2014	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$35.73
233228	11/10/2014	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL LAK	\$35.73
233228	11/10/2014	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL - SPR	\$35.73
233228	11/10/2014	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$35.73
233228	11/10/2014	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$35.73
233228	11/10/2014	Employee Vendor	203.123.00410.002.0000	OH SUPPLIES RICE	\$9.51 <hr/> \$188.16
233229	11/10/2014	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$279.21 <hr/> \$279.21
233230	11/10/2014	ISI MOBILE	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$11,500.00 <hr/> \$11,500.00
233232	11/10/2014	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$325.00
233232	11/10/2014	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$793.56 <hr/> \$1,118.56
233233	11/10/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$104.93 <hr/> \$104.93
233234	11/10/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$119.84 <hr/> \$119.84
233235	11/10/2014	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$299.00 <hr/> \$299.00
233236	11/10/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,088.75
233236	11/10/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,088.75
233236	11/10/2014	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,088.75
233236	11/10/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,088.75 <hr/> \$4,355.00
233237	11/10/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,551.25
233237	11/10/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,551.25
233237	11/10/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
233237	11/10/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00 <hr/> \$9,377.50
233238	11/10/2014	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$26.91
233238	11/10/2014	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$26.91
233238	11/10/2014	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$26.90
233238	11/10/2014	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$26.90 <hr/> \$107.62

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233240	11/10/2014	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$548.57
					\$548.57
233241	11/10/2014	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$299.00
					\$299.00
233242	11/10/2014	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$22.21
233242	11/10/2014	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$22.20
233242	11/10/2014	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$22.21
233242	11/10/2014	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$22.20
233242	11/10/2014	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$22.21
					\$111.03
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.52
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.67
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.59
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.84
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.81
233243	11/10/2014	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$18.02
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.98
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.55
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.38
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$17.10
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$46.72
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.58
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$31.80
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.10
233243	11/10/2014	TRIANGLE HARDWARE	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$17.15
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.85
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.00
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.70
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$23.62
233243	11/10/2014	TRIANGLE HARDWARE	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$5.09
233243	11/10/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.68
					\$369.75
233244	11/10/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$7,735.00
					\$7,735.00
233247	11/10/2014	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$609.76
					\$609.76
233248	11/12/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1,141.11
233248	11/12/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.36
					\$1,177.47
233249	11/12/2014	CDW GOVERNMENT INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$223.70
233249	11/12/2014	CDW GOVERNMENT INC	100.113.00410.004.9000	ELEM	\$288.62
233249	11/12/2014	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$175.58

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					\$687.90
233250	11/12/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$572.54
233250	11/12/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.96
233250	11/12/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$389.73
233250	11/12/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$243.72
233250	11/12/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.68
233250	11/12/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$342.68
					\$1,871.31
233251	11/12/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,947.18
					\$1,947.18
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$1,467.12
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$733.56
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$733.56
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.005.1000	LANDFILL FEES - OLD MATHEWS	\$146.73
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$1,467.12
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$733.56
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$1,283.86
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$550.30
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$1,283.86
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$1,283.86
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$1,100.60
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$1,100.40
233252	11/12/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$733.56
					\$12,618.09
233253	11/12/2014	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA PROCESSING SERVICES GHS	\$1,945.65
					\$1,945.65
233255	11/12/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,500.00
					\$2,500.00
233256	11/12/2014	EWIRELESSGEAR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$140.00
					\$140.00
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$513.04
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$33.81
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$279.84
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,212.64
233257	11/12/2014	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$381.54

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SPORTS					
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$56.84
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$46.39
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$125.16
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$125.16
233257	11/12/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$73.08
					\$2,847.50
233258	11/12/2014	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25,492.15
233258	11/12/2014	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$201.14
233258	11/12/2014	OFFICEMAX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$63.35
233258	11/12/2014	OFFICEMAX, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$181.61
233258	11/12/2014	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$44.66
233258	11/12/2014	OFFICEMAX, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$100.62
233258	11/12/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$150.90
					\$26,234.43
233260	11/12/2014	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,173.25
					\$2,173.25
233261	11/12/2014	SCCGE	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$1,520.00
					\$1,520.00
233262	11/12/2014	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$555.00
					\$555.00
233263	11/12/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$573.40
					\$573.40
233264	11/12/2014	SNEAD PAPER CO INC	100.254.00322.019.9412	OPER/MAINT CLEANING SERVICES GEC	\$251.97
					\$251.97
233265	11/12/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$2,512.19
233265	11/12/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
233265	11/12/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
233265	11/12/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$2,873.58
233265	11/12/2014	SOUND SYSTEMS & MORE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.32
					\$5,409.09
233266	11/12/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$910.96
					\$910.96

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233267	11/12/2014	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$73,443.24
233267	11/12/2014	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$247.92
233267	11/12/2014	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$300.70
233267	11/12/2014	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$63.98
233267	11/12/2014	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,438.00
					<u>\$76,493.84</u>
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
233269	11/12/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<u>\$14,062.03</u>
233270	11/13/2014	123 SECURITY PRODUCTS INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4,160.28
					<u>\$4,160.28</u>
233272	11/13/2014	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$234.05
					<u>\$234.05</u>
233273	11/13/2014	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$570.50
					<u>\$570.50</u>

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233274	11/13/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$648.91
233274	11/13/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$109.95
233274	11/13/2014	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$104.24
					\$863.10
233276	11/13/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$208.81
					\$208.81
233278	11/13/2014	HAL LEONARD CORP	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$195.00
					\$195.00
233279	11/13/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35
233279	11/13/2014	HERALD	600.256.00410.002.0000	SUPPLIES LR - RICE	\$388.56
233279	11/13/2014	HERALD	600.256.00410.002.0000	SUPPLIES LR - RICE	\$6.89
233279	11/13/2014	HERALD	600.256.00410.016.0000	SUPPLIES LR - WST	\$18.51
233279	11/13/2014	HERALD	600.256.00410.005.0000	SUPPLIES LR - MAT	(\$95.35)
					\$413.96
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.77
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$48.29
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$51.01
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$51.01

GREENWOOD SD 50 NOVEMBER 2014 TRANSPARENCY

<u>Check #</u>	<u>Check date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$46.65
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$43.11

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233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$39.57
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$41.69
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$44.47
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$48.29
233280	11/13/2014	HOUGHTON MIFFL HARCOURT PUBL CO	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$48.29

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233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.22
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$41.53
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$58.10
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.57
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.66
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.88
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$42.51
233280	11/13/2014	PUBL CO HOUGHTON MIFFL HARCOURT	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$220.49
					\$6,598.42
233281	11/13/2014	IDC SERVCO BUSINESS SERVICES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$397.86
					\$397.86
233282	11/13/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$182.55
					\$182.55
233284	11/13/2014	LAZEL	100.112.00410.005.9000	PRIMARY	\$99.95
233284	11/13/2014	LAZEL	100.112.00410.005.9000	PRIMARY	\$99.95
233284	11/13/2014	LAZEL	100.112.00410.005.9000	PRIMARY	\$99.95
233284	11/13/2014	LAZEL	100.112.00410.005.9000	PRIMARY	\$99.95
					\$399.80

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233286	11/13/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$582.25
233286	11/13/2014	NEWBRIDGE EDUCATIONAL PUBLISHING	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$0.00
					\$582.25
233287	11/13/2014	NU-IDEA SCHOOL SUPPLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$5,151.60
233287	11/13/2014	NU-IDEA SCHOOL SUPPLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$117.72
233287	11/13/2014	NU-IDEA SCHOOL SUPPLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2,121.98
233287	11/13/2014	NU-IDEA SCHOOL SUPPLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,248.02
					\$8,639.32
233288	11/13/2014	PROJECT CRISS	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,567.50
					\$1,567.50
233289	11/13/2014	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$199.92
					\$199.92
233291	11/13/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.09)
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$18.43
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$30.63
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$51.33
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$14.77
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$46.68
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$23.42
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$22.66
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$36.94
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$64.36
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$14.29
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$62.27
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$53.96
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$89.47
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$57.96
233291	11/13/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$21.09
					\$608.17

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<u>Check #</u>	<u>Check date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
233292	11/13/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$111.72
					<u>\$111.72</u>
233295	11/13/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$69.82
233295	11/13/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$33.30
233295	11/13/2014	STOCKMAN OIL TWO, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$25.13
					<u>\$128.25</u>
233296	11/13/2014	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					<u>\$420.00</u>
233299	11/17/2014	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$97.83
233299	11/17/2014	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$44.10
					<u>\$141.93</u>
233303	11/17/2014	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$9.52
233303	11/17/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$138.20
					<u>\$147.72</u>
233307	11/17/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.47
233307	11/17/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$105.21
233307	11/17/2014	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29.53
					<u>\$193.21</u>
233316	11/17/2014	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$53.28
233316	11/17/2014	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$53.28
					<u>\$106.56</u>
233317	11/17/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$125.76
233317	11/17/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$28.06
					<u>\$153.82</u>
233318	11/17/2014	Employee Vendor	100.223.00332.014.0000	SUPERV SPEC PROG TRAVEL EMD	\$102.91
233318	11/17/2014	Employee Vendor	100.223.00332.017.0000	SUPERV SPEC PROG TRAVEL GHS	\$102.91
					<u>\$205.82</u>
233319	11/17/2014	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$18.86
233319	11/17/2014	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$18.87
233319	11/17/2014	Employee Vendor	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$251.00
					<u>\$288.73</u>
233323	11/17/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$340.87
					<u>\$340.87</u>

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					\$340.87
233326	11/17/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$101.76
					\$101.76
233329	11/17/2014	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$109.69
					\$109.69
233330	11/17/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$91.05
233330	11/17/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$80.30
					\$171.35
233333	11/17/2014	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$194.04
					\$194.04
233334	11/17/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$71.04
233334	11/17/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$50.88
					\$121.92
233341	11/17/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$699.20
					\$699.20
233342	11/17/2014	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$103.32
					\$103.32
233352	11/18/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$293.04
233352	11/18/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.77
233352	11/18/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.97
233352	11/18/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	(\$13.63)
233352	11/18/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$811.57
233352	11/18/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$291.18
233352	11/18/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.28
					\$2,186.18
233353	11/18/2014	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$196.60
					\$196.60
233354	11/18/2014	FROEHLING & ROBERTSON, INC.	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$2,486.25
					\$2,486.25
233355	11/18/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$281.60
					\$281.60
233356	11/18/2014	HD PAYNE & COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$341.28

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233356	11/18/2014	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$613.40
					<u>\$954.68</u>
233357	11/18/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$114.87
					<u>\$114.87</u>
233359	11/18/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$124.67
					<u>\$124.67</u>
233360	11/18/2014	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$220.00
					<u>\$220.00</u>
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$6,435.73
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$188.12
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$153.72
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$95.16
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$95.16
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$243.39
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$365.08
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$347.70
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$452.01
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$347.70
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$569.86
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$243.39
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$365.09
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$556.87
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$973.74
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$695.40
233361	11/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$51.24
					<u>\$12,179.36</u>
233362	11/18/2014	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$378.78
					<u>\$378.78</u>

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233364	11/18/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,798.51
					<u>\$1,798.51</u>
233365	11/18/2014	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$370.56
					<u>\$370.56</u>
233366	11/18/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$191.11
233366	11/18/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$256.66
233366	11/18/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,852.38
					<u>\$5,300.15</u>
233367	11/18/2014	SNEAD PAPER CO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$190.80
233367	11/18/2014	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$74.58
					<u>\$265.38</u>
233368	11/18/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$404.89
233368	11/18/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.82
233368	11/18/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.82
233368	11/18/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$463.34
					<u>\$927.87</u>
233369	11/18/2014	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$250.00
233369	11/18/2014	TYLER TECHNOLOGIES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,100.00
					<u>\$1,350.00</u>
233370	11/18/2014	UNIVERSITY OF OREGON	100.112.00410.005.9000	PRIMARY	\$300.00
					<u>\$300.00</u>
233371	11/20/2014	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.07
233371	11/20/2014	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.27
233371	11/20/2014	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.71
233371	11/20/2014	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.17
					<u>\$189.22</u>
233372	11/20/2014	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$62.90
233372	11/20/2014	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$37.74
233372	11/20/2014	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$18.87
233372	11/20/2014	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$6.29
					<u>\$125.80</u>
233374	11/20/2014	APPLIED BEHAVIORAL	203.161.00313.002.0000	AUTISM STUDENT SERVICES	\$1,614.50

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		SERVICES		RICE	
233374	11/20/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.011.0000	AUTISM STUDENT SERVICES BRW	\$1,614.50
233374	11/20/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,614.50
					<u>\$4,843.50</u>
233375	11/20/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$111.23
233375	11/20/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.45
233375	11/20/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.30
233375	11/20/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.49
233375	11/20/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.19
					<u>\$206.66</u>
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$201.40
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$472.05
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$140.30
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$162.77
233376	11/20/2014	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$263.94
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.26
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$244.00
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$244.00
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$244.00
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.94
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.20
233376	11/20/2014	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$13.37
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$83.22
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.04
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.65
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.24
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$22.30
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.37
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$70.06
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.77
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$128.81
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.56
233376	11/20/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.05
					<u>\$2,517.30</u>
233377	11/20/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$663.11
					<u>\$663.11</u>
233378	11/20/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$44.74
233378	11/20/2014	C C DICKSON COMPANY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$51.05
233378	11/20/2014	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$27.78
					<u>\$123.57</u>
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$136.89
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$55.66
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$96.21
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$104.02

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233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL RICE OPER/MAINT UNIFORM	\$2,796.07
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.016.0000	RENTAL NSD OPER/MAINT UNIFORM	\$122.77
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.014.0000	RENTAL WST OPER/MAINT UNIFORM	\$205.03
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL EMD OPER/MAINT UNIFORM	\$199.78
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL GHS OPER/MAINT UNIFORM	\$124.51
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL SPR OPER/MAINT UNIFORM	\$619.33
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL BO OPER/MAINT UNIFORM	\$307.35
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	RENTAL MER OPER/MAINT SUPPLIES MER	\$244.73
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$103.67
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$608.72
233379	11/20/2014	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$62.01
233379	11/20/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$337.04
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$194.31
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$317.58
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$276.78
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$124.68
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$215.13
233379	11/20/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$610.52
					<u>\$7,862.79</u>
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,575.93
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,065.40
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$57.41
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$449.93
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$95.73
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.46
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.46
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$12.00
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$197.86
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,633.06
233380	11/20/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$394.80
					<u>\$14,505.04</u>
233381	11/20/2014	COMMUNICATION SERV CNTR	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,053.05

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233381	11/20/2014	INC COMMUNICATION SERV CNTR INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$239.77
					<u>\$1,292.82</u>
233382	11/20/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$562.70
233382	11/20/2014	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$150.86
233382	11/20/2014	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.51
233382	11/20/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$424.00
					<u>\$1,150.07</u>
233383	11/20/2014	DILL'S LOCKSMITH CO.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$24.00
233383	11/20/2014	DILL'S LOCKSMITH CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$24.80
233383	11/20/2014	DILL'S LOCKSMITH CO.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$12.00
233383	11/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.44
233383	11/20/2014	DILL'S LOCKSMITH CO.	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$12.00
233383	11/20/2014	DILL'S LOCKSMITH CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$41.34
233383	11/20/2014	DILL'S LOCKSMITH CO.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$22.00
					<u>\$154.58</u>
233384	11/20/2014	DYKNOW, LLC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$350.00
					<u>\$350.00</u>
233385	11/20/2014	FERQUERON & SONS TREE SERVICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$350.00
					<u>\$350.00</u>
233389	11/20/2014	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$193.75
					<u>\$193.75</u>
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$255.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2,164.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$192.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$28.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$759.00
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$609.53
233390	11/20/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<u>\$4,507.53</u>
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$73.02
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$99.63
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$97.51
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$84.79
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$99.63
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$180.14
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$99.63
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$197.14
233391	11/20/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$127.25
					<u>\$1,058.74</u>

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233392	11/20/2014	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	(\$0.01)
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$98.02
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$196.03
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$95.44
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$281.67
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$281.67
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$281.67
233392	11/20/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$281.67
					<hr/>
					\$1,234.49
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$197.66
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$197.66
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$197.66
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$197.66
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$213.86
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$213.86
233393	11/20/2014	JUNIOR LIBRARY GUILD	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$197.64
					<hr/>
					\$1,416.00
233394	11/20/2014	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$124.84
					<hr/>
					\$124.84
233395	11/20/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$147.34
233395	11/20/2014	MCCASLAN'S BOOK STORE INC	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$149.46
233395	11/20/2014	MCCASLAN'S BOOK STORE INC	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$29.89
233395	11/20/2014	MCCASLAN'S BOOK STORE INC	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$29.89
233395	11/20/2014	MCCASLAN'S BOOK STORE INC	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$29.90
					<hr/>
					\$386.48
233396	11/20/2014	MOUNTZ GLASS COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$180.20
					<hr/>
					\$180.20
233397	11/20/2014	MUNNERLYN CO	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$126.33
					<hr/>
					\$126.33
233400	11/20/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$116.49
					<hr/>
					\$116.49
233402	11/20/2014	REALLY GOOD STUFF INC	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$491.25
233402	11/20/2014	REALLY GOOD STUFF INC	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$6.78
					<hr/>
					\$498.03

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233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$37.02
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$145.52
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$260.73
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$150.00
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$31.30
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$329.45
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$49.16
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$59.68
233403	11/20/2014	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$890.46
					\$1,953.32
233404	11/20/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$210.00
233404	11/20/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$160.00
233404	11/20/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$25.00
					\$395.00
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$284.15
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$210.83
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$276.60
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$249.19
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$136.49
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$313.64
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$346.66
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.01
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.01
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$530.22
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$824.59
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$201.91
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$71.45
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
233405	11/20/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$201.91
					\$5,565.00

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233406	11/20/2014	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$15.45
233406	11/20/2014	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$14.83
233406	11/20/2014	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$72.28
					<u>\$102.56</u>
233408	11/20/2014	WILSON LANGUAGE TRAINING	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,648.51
					<u>\$1,648.51</u>
233409	11/20/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$50.40
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$23.71
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$28.80
233409	11/20/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$27.72
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$142.50
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$131.10
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$15.48
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$11.16
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$9.65
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$11.38
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.71
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.73
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.21
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.86
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$21.32
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.93
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.96
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.30
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$9.60

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233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$25.95
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.25
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.20
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.40
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.65
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.95
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.45
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.30
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.15
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.20
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$42.90
233409	11/20/2014	SC DEPT REVENUE & TAXATION	203.127.00410.014.0000	LD SUPPLIES EMD	\$3.48
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.32
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.03
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.76
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.17
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.26
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.05
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.10
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.13
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.13
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.13
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.13
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.94
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.58
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.67
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.51
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.56
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.06
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.19
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.90
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$18.46
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$5.93
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$0.40
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$72.00
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$72.00
233409	11/20/2014	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$12.03
233409	11/20/2014	SC DEPT REVENUE & TAXATION	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$9.64

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233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$44.10
233409	11/20/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.44
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.24
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.64
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.09
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$4.80
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$8.33
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$58.12
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$53.42
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$69.30
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$0.30
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$4.05
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1.62
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$0.17
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$22.50
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$15.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$11.70
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.80
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$26.01
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$480.00
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$38.65)
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$10.19
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$9.59
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$9.67
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$18.48
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.35

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233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.91
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.60
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.30
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.02
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.02
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.31
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.14
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.40
233409	11/20/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.63
					\$1,893.68
233410	11/24/2014	AFRICAN AMERICAN PUBLICATIONS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$329.60
					\$329.60
233412	11/24/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$454.74
					\$454.74
233416	11/24/2014	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$33.32
233416	11/24/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$28.55
233416	11/24/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.55
233416	11/24/2014	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$72.46
					\$162.88
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,280.93
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$762.77
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,481.53
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,143.54
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.46
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$33.23
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,347.95
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.98

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233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.23
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,473.56
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$167.37
233417	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$42.16
					<u>\$29,821.71</u>
233419	11/24/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$496.26
					<u>\$496.26</u>
233420	11/24/2014	EMERALD WELDING INC	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$130.00
					<u>\$130.00</u>
233421	11/24/2014	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$263.94
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$177.91
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$44.48
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$36.95
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$77.84
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$0.00
233421	11/24/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$133.43
					<u>\$734.55</u>
233422	11/24/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$441.34
233422	11/24/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$117.41
233422	11/24/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$225.53
					<u>\$784.28</u>
233423	11/24/2014	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,001.13
233423	11/24/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,024.41
233423	11/24/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4,569.61
233423	11/24/2014	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,190.27
233423	11/24/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$278.25
					<u>\$9,063.67</u>
233424	11/24/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$728.06
					<u>\$728.06</u>
233425	11/24/2014	HEINEMANN	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$858.00
					<u>\$858.00</u>
233426	11/24/2014	HERALD	600.256.00410.017.0000	SUPPLIES LR - GHS	\$190.69
					<u>\$190.69</u>

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					\$190.69
233427	11/24/2014	EMPLOYEE VENDOR	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$417.61
					\$417.61
233428	11/24/2014	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$68.97
233428	11/24/2014	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$42.39
					\$111.36
233429	11/24/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$668.34
					\$668.34
233430	11/24/2014	MATHEWS ELEMENTARY SCHOOL	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$31.80
233430	11/24/2014	MATHEWS ELEMENTARY SCHOOL	100.224.00690.005.9000	INSTR IMPROV INSERTV OTHER OBJECTS MAT	\$787.70
233430	11/24/2014	MATHEWS ELEMENTARY SCHOOL	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$76.13
233430	11/24/2014	MATHEWS ELEMENTARY SCHOOL	100.223.00410.005.9000	STUDENT FACILITATOR SUPPLIES MAT	\$97.52
233430	11/24/2014	MATHEWS ELEMENTARY SCHOOL	100.224.00690.005.9000	INSTR IMPROV INSERTV OTHER OBJECTS MAT	\$890.46
					\$1,883.61
233434	11/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$945.75
233434	11/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$1,020.75
233435	11/24/2014	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$362.31
					\$362.31
233436	11/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.95
233436	11/24/2014	QUARLES SUPPLY CO, INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$68.07
233436	11/24/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$26.07
233436	11/24/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$16.65
233436	11/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$82.29
233436	11/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$46.24
					\$271.27
233439	11/24/2014	SCHOLASTIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$520.47
					\$520.47
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$50.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$125.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$245.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$70.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$40.00

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233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$55.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$100.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$90.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$45.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$70.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$70.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$100.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$25.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$90.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$100.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$15.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$15.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$15.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$15.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$75.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$25.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$95.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$25.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$50.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$10.00
233440	11/24/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$25.00
					<hr/>
					\$1,640.00
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$195.22
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$52.97
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.35
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$61.80
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.88
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.35
233441	11/24/2014	SCHOLASTIC INC_450610	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2.41
					<hr/>
					\$370.98
233442	11/24/2014	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,320.00
					<hr/>
					\$5,320.00
233443	11/24/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$441.49
					<hr/>
					\$441.49
233445	11/24/2014	TRAYCO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$150.98
233445	11/24/2014	TRAYCO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$53.00
233445	11/24/2014	TRAYCO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$139.41
233445	11/24/2014	TRAYCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$103.08
					<hr/>
					\$446.47
233446	11/24/2014	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$39.36
233446	11/24/2014	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$56.64
233446	11/24/2014	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$385.88
					<hr/>
					\$481.88
233447	11/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$94.80
233447	11/24/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$169.96
233447	11/24/2014	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$255.92
233447	11/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$40.26
233447	11/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$68.22
					<hr/>

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					\$629.16
233451	11/24/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$405.87
					\$405.87
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$378.23
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$545.73
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$162.16
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$877.98
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$45.97
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,654.87
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$455.63
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$185.57
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.77
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,158.00
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$207.44
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.72
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$509.80
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$541.32
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$809.30
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,389.20
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$46.20
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$129.79
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,058.33
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,297.43
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,704.74
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$274.90
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$189.55
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$277.18

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		WORKS			
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,092.18
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$73.41
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$68.36
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$525.66
233452	11/24/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$118.22
					<u>\$24,194.18</u>
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$59.69
233453	11/24/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$29.26
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,405.03
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$211.19
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.84
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$80.48
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,537.39
233453	11/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	<u>\$1,213.47</u>
					\$4,659.35
233454	11/24/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$289.80
					<u>\$289.80</u>
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$402.71
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$402.71
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,717.45
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,717.45
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$294.00
233456	11/24/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,178.52
					<u>\$5,712.84</u>
233458	11/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$154.00
233458	11/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
233458	11/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$361.80
233458	11/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$142.00
233458	11/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
					<u>\$894.80</u>
233459	11/24/2014	PIEDMONT HEALTH GROUP LLC	100.264.00314.205.0030	STAFF SERVICES - IMMUNIZATIONS	\$17,867.61
					<u>\$17,867.61</u>

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233460	11/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$85.00
233460	11/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
233460	11/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$294.00
					\$454.00
233461	11/24/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,334.00
233461	11/24/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
233461	11/24/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233461	11/24/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					\$8,634.00
233462	11/24/2014	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$50.00
233462	11/24/2014	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$185.28
					\$235.28
233467	11/21/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.81
233467	11/21/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.29
233467	11/21/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.40
					\$131.50
233468	11/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$119.98
233468	11/21/2014	BAKER DISTRIBUTING CO.	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$21.62
233468	11/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.87
233468	11/21/2014	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$102.03
233468	11/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.87
233468	11/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.66
233468	11/21/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$117.66)
					\$433.37
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$28,669.03
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$24,508.81
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$33,656.73
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$31,657.31
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$26,418.61
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$24,049.84
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$14,264.15
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$35,447.74
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$21,972.05
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$14,367.96

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233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$20,228.58
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$23,227.22
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$24,589.50
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$39,290.40
233470	11/21/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$2,532.99)
					\$359,814.94
233471	11/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$414.04
233471	11/21/2014	CRESCENT SUPPLY CO INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$41.08
233471	11/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.57
233471	11/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.88
233471	11/21/2014	CRESCENT SUPPLY CO INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$86.08
233471	11/21/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.96
					\$636.61
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,947.00
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.21
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.26
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.45
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,777.11
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$150.20
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$355.04
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,763.92
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$884.65
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,028.57
233472	11/21/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.34
233472	11/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,064.91
233472	11/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$318.60
233472	11/21/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,672.82
					\$31,373.08
233474	11/21/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
233475	11/21/2014	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
233511	11/25/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$600.00
					\$600.00
233512	11/25/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$358.20
233512	11/25/2014	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$75.00
233512	11/25/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,244.95
233512	11/25/2014	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$99.98
					\$3,778.13
233513	11/24/2014	ANDERSONS ITS ELEMENTARY	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$373.99
233513	11/24/2014	ANDERSONS ITS ELEMENTARY	100.233.00360.013.9361	SCH ADMIN PRINTING AND	(\$49.00)

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233513	11/24/2014	ANDERSONS ITS ELEMENTARY	100.233.00360.013.9361	BINDING ECC SCH ADMIN PRINTING AND BINDING ECC	\$0.40
					<u>\$325.39</u>
233516	11/24/2014	BUSINESS CARD	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$425.00
233516	11/24/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$288.96
233516	11/24/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$195.00
233516	11/24/2014	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$97.31
233516	11/24/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$339.66
233516	11/24/2014	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.55
233516	11/24/2014	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.55
233516	11/24/2014	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$339.66
233516	11/24/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$48.00
233516	11/24/2014	BUSINESS CARD	358.224.00410.201.0000	SUPPLIES	\$99.00
233516	11/24/2014	BUSINESS CARD	358.224.00410.201.0000	SUPPLIES	\$578.81
233516	11/24/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$840.00
233516	11/24/2014	BUSINESS CARD	600.256.00332.204.0000	TRAVEL LR - DIS	\$240.00
					<u>\$3,738.50</u>
233518	11/24/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$171.82
233518	11/24/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$216.89
233518	11/24/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$23.99
					<u>\$412.70</u>
233519	11/24/2014	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$142.08
233519	11/24/2014	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$82.70
					<u>\$224.78</u>
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$91.11
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$13.36
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$411.13
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$296.00
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$22.85
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$122.96
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$46.66
233520	11/24/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$20.95
					<u>\$1,025.02</u>
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$317.98
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$11.02
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$2.71
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$7.63
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$45.31
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$59.35
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$68.67
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$31.36
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$25.43
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$36.04
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$52.20
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$77.59

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233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$38.16
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$34.13
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$34.13
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$14.83
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$14.83
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$34.34
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$16.31
233521	11/24/2014	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$29.91
					<u>\$951.93</u>
233522	11/24/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,500.00
					<u>\$3,500.00</u>
233523	11/24/2014	FORMS & SUPPLY INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$144.08
233523	11/24/2014	FORMS & SUPPLY INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$65.89
233523	11/24/2014	FORMS & SUPPLY INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$65.89
233523	11/24/2014	FORMS & SUPPLY INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$65.89
233523	11/24/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$36.89
233523	11/24/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$7.50
233523	11/24/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$2.84
233523	11/24/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$72.50
					<u>\$461.48</u>
233524	11/24/2014	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$5,096.12
					<u>\$5,096.12</u>
233526	11/24/2014	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$806.05
					<u>\$806.05</u>
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.80
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$100.00
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
233527	11/24/2014	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
					<u>\$674.80</u>
233528	11/24/2014	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$117.97
					<u>\$117.97</u>
233529	11/24/2014	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$35.10

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233529	11/24/2014	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$47.50
				INSTR	
233529	11/24/2014	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$97.50
				INSTR	
233529	11/24/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$68.25
				INSTR	
233529	11/24/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$47.50
				INSTR	
					<u>\$295.85</u>
233530	11/24/2014	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$197.37
					<u>\$197.37</u>
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$10.49
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$8.69
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$36.03
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$49.70
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$50.66
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$62.11
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$137.79
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$10.49
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$133.54
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$19.81
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$31.57
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$207.74
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$54.58
233535	11/24/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$50.87
					<u>\$884.09</u>
233536	11/24/2014	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$396.78
233536	11/24/2014	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$115.53
					<u>\$512.31</u>
233537	11/24/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$142.08
					<u>\$142.08</u>
233538	11/24/2014	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$750.00
233538	11/24/2014	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$900.00
					<u>\$1,650.00</u>
233540	11/24/2014	SD HOLDINGS LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$421.20
					<u>\$421.20</u>
233542	11/24/2014	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$715.18
233542	11/24/2014	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$37.16
					<u>\$752.34</u>
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.28
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.03

GREENWOOD SD 50 NOVEMBER 2014 TRANSPARENCY

<u>Check #</u>	<u>Check date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.05
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.04
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.93
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.45
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$91.89
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.32
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.74
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$187.47
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.24
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$401.89
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$162.74
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$244.90
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$651.29
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$211.00
233544	11/24/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,216.32
233544	11/24/2014	VERIZON WIRELESS	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$235.98
233544	11/24/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$129.07
					<u>\$7,520.63</u>
233546	11/24/2014	WINTHROP UNIVERSITY.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$400.00
					<u>\$400.00</u>