

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
231918	09/02/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$168.08 <hr/> \$168.08
231921	09/02/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$632.78 <hr/> \$632.78
231924	09/02/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$775.12
231924	09/02/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$188.00 <hr/> \$963.12
231927	09/02/2014	GATEWOOD CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,000.00 <hr/> \$1,000.00
231928	09/02/2014	GENERAL BINDING CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,039.33
231928	09/02/2014	GENERAL BINDING CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$115.43) <hr/> \$1,923.90
231929	09/02/2014	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$732.48 <hr/> \$732.48
231930	09/02/2014	GREENBRIER HIGH SCHOOL SOCCER	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$500.00 <hr/> \$500.00
231931	09/02/2014	HEARLD	100.113.00410.015.9000	MIDDLE	\$65.90
231931	09/02/2014	HEARLD	100.113.00410.015.9000	MIDDLE	\$0.00
231931	09/02/2014	HEARLD	100.113.00410.015.9000	MIDDLE	\$596.95
231931	09/02/2014	HEARLD	100.113.00410.015.9000	MIDDLE	\$0.00 <hr/> \$662.85
231935	09/02/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$165.00 <hr/> \$165.00
231936	09/02/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$91.58
231936	09/02/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.95 <hr/> \$123.53
231937	09/02/2014	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$228.94 <hr/> \$228.94
231938	09/02/2014	REBEL YELL INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$425.69 <hr/> \$425.69
231939	09/02/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.94 <hr/> \$130.94
231940	09/02/2014	SCAET/EDTECH	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$660.00 <hr/>

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$660.00
231942	09/03/2014	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$128.01
231942	09/03/2014	ALLEGRA PRINT & IMAGING_219900	358.224.00410.201.0000	SUPPLIES	\$2,278.13
					\$2,406.14
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$550.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$145.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$650.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$120.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$600.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$410.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$210.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$600.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$800.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$65.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$125.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$340.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$95.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$140.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$545.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$84.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$125.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$800.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$65.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$65.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$800.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$135.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$125.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$295.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$410.00

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$145.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$125.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$140.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$170.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$96.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0012	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.00
231943	09/03/2014	AMERICAN TERMAPEST INC	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$570.00
231943	09/03/2014	AMERICAN TERMAPEST INC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$125.00
					\$9,935.00
231944	09/03/2014	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$100.70
231944	09/03/2014	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$60.82
					\$161.52
231946	09/03/2014	BURMAX COMPANY INC	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$199.90
					\$199.90
231949	09/03/2014	CAROLINA BARBECUE SHACK	302.224.00410.205.0000	ADEPT SUPPLIES	\$274.22
					\$274.22
231950	09/03/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.28
231950	09/03/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.40
231950	09/03/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.96
231950	09/03/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.52
					\$1,284.16
231951	09/03/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$234.30
231951	09/03/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$226.63
					\$460.93
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$226.12
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
231952	09/03/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					<u>\$6,215.09</u>
231953	09/03/2014	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$110.78
					<u>\$110.78</u>
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$247.44
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$695.53
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$808.46
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$448.63
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$21.27
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$35.13
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,781.04
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$29.08
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$48.17
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$7,556.88
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.75
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.84
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,847.03
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$471.48
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$545.73
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$4,110.64
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$87.45
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$30.64
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.80
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8,235.74
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$253.99
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$26.78
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$699.94
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$204.33
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$65.47

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		SERVICES EMD	
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.78
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.84
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$6,222.35
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,384.43
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.01
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.57
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.14
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$206.41
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,352.94
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$704.76
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.64
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$568.57
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$728.50
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.67
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$101.74
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$4,227.27
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.17
231954	09/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$8,225.41
					\$55,394.44
231956	09/03/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$364.18
					\$364.18
231958	09/03/2014	EBCSO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$223.75
					\$223.75
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$175.59
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$358.09
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$162.02
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$162.02
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$162.56
231960	09/03/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$162.02
					\$1,182.30
231961	09/03/2014	FROEHLING & ROBERTSON, INC.	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$7,026.25
					\$7,026.25
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$97.09

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CO		GAS/OIL EMD	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.63
		CO			
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$97.09
		CO			
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$72.82
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.61
		CO			
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$46.36
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$196.02
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$64.46
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$313.34
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$92.51
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.80
		CO			
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$23.49
		CO		REPAIRS/SUPPLIES BO	
231963	09/03/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$107.97
		CO		REPAIRS/SUPPLIES BO	
					\$1,179.19
231964	09/03/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$384,887.00
					\$384,887.00
231965	09/03/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$6,180.46
					\$6,180.46
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$80.24
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$78.13
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$48.57
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$59.12
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$82.35
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$82.35
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$80.24
231966	09/03/2014	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL	(\$0.01)

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSTRUCTIONAL SUPPLIES-EHS	<u>\$510.99</u>
231967	09/03/2014	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	<u>\$268.22</u>
					\$268.22
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$417.10
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$17.57
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$33.90
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.29
231969	09/03/2014	LAKESHORE LEARNING MATERIALS	100.222.00410.010.9000	MEDIA SUPPLIES WFD	<u>\$516.18</u>
231970	09/03/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$145.20
231970	09/03/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	<u>\$67.20</u>
					\$212.40
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.03
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.66
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$100.22
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.79
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.39
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.10
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$145.41
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.33
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.89
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.56
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.71
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.26
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.58
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.77
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.74
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.96
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.04
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.26
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.22
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.06

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.46
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.77
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.12
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.12
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.12
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$98.39
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$217.51
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$68.37
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.69
231973	09/03/2014	MAULDIN LUMBER CO INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.02
					\$1,630.05
231974	09/03/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$447.33
					\$447.33
231975	09/03/2014	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.13
					\$152.13
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
231977	09/03/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
231978	09/03/2014	REALLY GOOD STUFF INC	358.112.00410.201.0000	SUPPLIES	\$227.95
231978	09/03/2014	REALLY GOOD STUFF INC	358.112.00410.201.0000	SUPPLIES	\$227.94
					\$455.89
231983	09/03/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$195.68
					\$195.68
231986	09/08/2014	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$195.68
					\$195.68
231987	09/09/2014	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$714.45
231987	09/09/2014	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
231987	09/09/2014	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
					\$714.45
231988	09/09/2014	AMSAN	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,195.95
					\$2,195.95
231989	09/09/2014	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$133.29
					\$133.29

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
231992	09/09/2014	AVID CENTER..	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$525.00
				INSTR	
231992	09/09/2014	AVID CENTER..	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$525.00
				INSTR	
231992	09/09/2014	AVID CENTER..	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$525.00
				INSTR	
					<u>\$1,575.00</u>
231994	09/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.40
					<u>\$148.40</u>
231995	09/09/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$28.34
231995	09/09/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$28.34
231995	09/09/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$28.34
231995	09/09/2014	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$28.34
					<u>\$113.36</u>
231996	09/09/2014	BARNES & NOBLE BOOKSELLERS	302.224.00410.205.0000	ADEPT SUPPLIES	\$1,841.03
231996	09/09/2014	BARNES & NOBLE BOOKSELLERS	302.224.00410.205.0000	ADEPT SUPPLIES	\$1,588.30
					<u>\$3,429.33</u>
231997	09/09/2014	BARRETT'S	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$150.00
					<u>\$150.00</u>
232000	09/09/2014	BROADWAY TECHNOLOGIES INC	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$256.90
					<u>\$256.90</u>
232001	09/09/2014	BURNETT ATHLETICS, INC.	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$1,086.50
					<u>\$1,086.50</u>
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$213.18
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$20.73
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$407.64
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.55
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$61.82
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.78
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$150.70
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$22.65
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$1,237.43
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$54.91
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$90.32
232003	09/09/2014	C C DICKSON COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$26.31
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.08
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$25.63
232003	09/09/2014	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$24.97

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232003	09/09/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$894.89
					<u>\$3,294.59</u>
232004	09/09/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$397.50
					<u>\$397.50</u>
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$137.50
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$261.25
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$151.25
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$285.00
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,116.48
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$550.73
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$784.54
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$1,258.59
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$1,681.65
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$6,216.30
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$1,354.43
232005	09/09/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$2,329.73
					<u>\$16,127.45</u>
232006	09/09/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$125.28
					<u>\$125.28</u>
232007	09/09/2014	CLEMSON UNIVERSITY...	311.224.00332.201.0000	TRAVEL	\$2,000.00
					<u>\$2,000.00</u>
232008	09/09/2014	CONVERSE COLLEGE_601749	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$4,700.00
232008	09/09/2014	CONVERSE COLLEGE_601749	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$2,500.00
					<u>\$7,200.00</u>
232011	09/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$228.80
232011	09/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$281.95
232011	09/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.78
					<u>\$517.53</u>
232013	09/09/2014	DELL MARKETING LP	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$66.45
232013	09/09/2014	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$538.64
232013	09/09/2014	DELL MARKETING LP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$833.66
					<u>\$1,438.75</u>

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232015	09/09/2014	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,096.26
					<u>\$1,096.26</u>
232017	09/09/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,662.14
232017	09/09/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$55.86
232017	09/09/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$274.91
					<u>\$1,992.91</u>
232018	09/09/2014	EXCENT CORP	203.223.00316.201.0000	DATA PROCESSING	\$10,000.00
					<u>\$10,000.00</u>
232019	09/09/2014	FITNESS FINDERS INC	100.113.00410.004.9000	ELEM	\$201.37
232019	09/09/2014	FITNESS FINDERS INC	100.113.00410.004.9000	ELEM	\$80.89
					<u>\$282.26</u>
232021	09/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$775.12
232021	09/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$188.00
					<u>\$963.12</u>
232022	09/09/2014	FORMS & SUPPLY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$100.04
232022	09/09/2014	FORMS & SUPPLY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$123.60
232022	09/09/2014	FORMS & SUPPLY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$19.16
232022	09/09/2014	FORMS & SUPPLY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$397.34
					<u>\$640.14</u>
232023	09/09/2014	FRETWORKS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2,175.00
					<u>\$2,175.00</u>
232026	09/09/2014	GREENWOOD METROPOLITAN DISTRICT	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$5,460.00
					<u>\$5,460.00</u>
232027	09/09/2014	HERALD	600.256.00410.017.0000	SUPPLIES LR - GHS	\$139.73
232027	09/09/2014	HERALD	600.256.00410.019.0000	SUPPLIES LR - GEN	\$117.97
232027	09/09/2014	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$115.75
					<u>\$373.45</u>
232031	09/09/2014	JOYCE EQUIPMENT CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$40.49
232031	09/09/2014	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$614.38
					<u>\$654.87</u>
232032	09/09/2014	LAKELANDS OVERHEAD DOOR LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$110.00
					<u>\$110.00</u>
232034	09/09/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$100.99
232034	09/09/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$60.29
					<u>\$161.28</u>

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$161.28
232035	09/09/2014	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$169.65
232035	09/09/2014	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.79
232035	09/09/2014	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.54
					<u>\$331.98</u>
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$34.93
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$440.61
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$46.07
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$20.35
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.21
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$39.21
232036	09/09/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.10
					<u>\$622.48</u>
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$14.29
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$171.46
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,340.00
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$402.00
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$73.34
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$65.71
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$139.57
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$36.82
232037	09/09/2014	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$50.34
					<u>\$2,293.53</u>
232040	09/09/2014	MOUNTZ GLASS COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$85.86
232040	09/09/2014	MOUNTZ GLASS COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$91.77
					<u>\$177.63</u>
232041	09/09/2014	OFFICE SUPPLY CNTR THE	600.256.00410.013.0000	SUPPLIES LR - ECC	\$277.87
232041	09/09/2014	OFFICE SUPPLY CNTR THE	600.256.00410.004.0000	SUPPLIES LR - SPR	\$10.55
232041	09/09/2014	OFFICE SUPPLY CNTR THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$15.89
					<u>\$304.31</u>
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$661.68
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$340.76
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$340.75
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$340.75
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$340.75
232042	09/09/2014	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$340.75

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,365.44
232047	09/09/2014	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$285.14
					<hr/> \$285.14
232048	09/09/2014	R L BRYAN CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$374.87
232048	09/09/2014	R L BRYAN CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$374.87
232048	09/09/2014	R L BRYAN CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$374.86
					<hr/> \$1,124.60
232049	09/09/2014	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$30,539.59
					<hr/> \$30,539.59
232050	09/09/2014	REBEL YELL INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$464.79
					<hr/> \$464.79
232052	09/09/2014	SAFARI MONTAGE	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$20,100.00
					<hr/> \$20,100.00
232053	09/09/2014	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$120.00
					<hr/> \$120.00
232054	09/09/2014	SCHOOLMART	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$272.38
					<hr/> \$272.38
232055	09/09/2014	SHAR PRODUCTS CO	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$6,578.00
232055	09/09/2014	SHAR PRODUCTS CO	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,430.00
					<hr/> \$8,008.00
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$62.08
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.74
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.50
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.74
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.86
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.86
232057	09/09/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.98
					<hr/> \$282.76
232061	09/09/2014	TOLEDO PHYSICAL ED SUPPLY	100.113.00410.004.9000	ELEM	\$25.47
232061	09/09/2014	TOLEDO PHYSICAL ED SUPPLY	100.113.00410.004.9000	ELEM	\$25.47
232061	09/09/2014	TOLEDO PHYSICAL ED SUPPLY	100.113.00410.004.9000	ELEM	\$25.47
232061	09/09/2014	TOLEDO PHYSICAL ED SUPPLY	100.113.00410.004.9000	ELEM	\$25.47
					<hr/> \$25.47

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$101.86
232062	09/09/2014	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$665.05
					<hr/> \$665.05
232063	09/09/2014	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$126.35
					<hr/> \$126.35
232064	09/09/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$141.27
					<hr/> \$141.27
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
232067	09/09/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<hr/> \$14,062.03
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.30
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$119.91
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$33.91
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$86.77
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$243.75
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$57.45
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$48.28
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.21

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$32.32
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$22.08
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$57.75
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.93
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.93
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.09
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$340.97
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$165.87
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$98.59
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.58
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$30.05
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.41
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.51
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.62
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.98
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00470.017.0000	ENERGY - GHS	\$65.77
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$139.97
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$37.20
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.95
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$36.31
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$89.52
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$26.42
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.06
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$170.93
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.29
232069	09/08/2014	LOWES COMPANIES INC_600621	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$77.97
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.00
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$8.01
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$94.24
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.40
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.97
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.03
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.22
232069	09/08/2014	LOWES COMPANIES INC_600621	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$29.85
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$36.11
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.33
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.41
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.08
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.72
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.13
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$0.48
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.43
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.96
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.22
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.06
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$20.69
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.69
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$23.62
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$8.46
232069	09/08/2014	LOWES COMPANIES INC_600621	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$37.40
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.02
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.26
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$15.02
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.46

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$86.89
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$4.52
232069	09/08/2014	LOWES COMPANIES INC_600621	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$9.03
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.98
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.93
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$70.39
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$90.53
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$90.60
232069	09/08/2014	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$13.90
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$27.59
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.40
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$30.62
232069	09/08/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$11.89
232069	09/08/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$7.29
232069	09/08/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$90.61
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.01
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$85.53
232069	09/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.54
					\$3,735.17
232073	09/09/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$67.72
232073	09/09/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$56.91
232073	09/09/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$84.49
232073	09/09/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$58.40
232073	09/09/2014	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$223.70
232073	09/09/2014	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$894.81
					\$1,386.03
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$16.95
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$24.00
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$31.95
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$29.95
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$18.00
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$18.00
232077	09/09/2014	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$39.00
					\$177.85
232078	09/09/2014	Employee Vendor	100.213.00332.201.0010	HEALTH SERV TRAVEL INSTR	\$125.76
					\$125.76
232081	09/09/2014	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$219.45

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$219.45
232083	09/09/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$384.59
					\$384.59
232084	09/09/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$142.02
					\$142.02
232085	09/09/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$676.70
					\$676.70
232086	09/09/2014	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.15
					\$150.15
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$83.74
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$533.56
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$1,055.76
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$270.43
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$498.47
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$972.02
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.113.00410.004.9000	ELEM	\$1,065.94
232087	09/09/2014	QUICK COPIES OF GREENWOOD_425300	100.113.00410.004.9000	ELEM	\$2,211.16
					\$6,691.08
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$650.45
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$847.36
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,469.65
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$260.84
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$51.65
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$73.53
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	(\$15.46)
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$3.39
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$314.69
232092	09/10/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$16.01
					\$4,672.11
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$263.79

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$185.40
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$722.56
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$252.39
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$703.42
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$124.72
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$366.58
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$242.83
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$19.04
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$426.36
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$125.00
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$66.70
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$699.22
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$259.93
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$500.04
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$822.05
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$279.10
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$628.93
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$435.40
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$915.43
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$716.25
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$679.72
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$226.71
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$80.96
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$186.67
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$500.02
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$734.20
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$17.13
232093	09/10/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$81.80
					<hr/> \$11,262.35
232097	09/10/2014	PIEDMONT COCA-COLA BOTTLING	901.224.00410.201.0000	SUPPLIES INSTR	\$881.92
					<hr/> \$881.92
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,696.00
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$25.26
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.56
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.71
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.13
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$10.59
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.49
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.71
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.81
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.81
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.70
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$36.54
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.79
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$13.30
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$116.35
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$11.99
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$11.30
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.29

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$16.85
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.35
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$27.59
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.61
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.56
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.39
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$8.56
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.22
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.84
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.12
232099	09/10/2014	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$32.84
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.60
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.71
232099	09/10/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.33
					<u>\$2,205.90</u>
232100	09/10/2014	UNIV OF OREGON EDUC & COMM SUPPORT	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$300.00
					<u>\$300.00</u>
232102	09/10/2014	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$315.56
					<u>\$315.56</u>
232103	09/10/2014	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.29
232103	09/10/2014	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$145.08
					<u>\$150.37</u>
232104	09/10/2014	ATTAWAY INC	190.253.00410.018.0000	VOC SUPPLIES GFRCC	\$2,345.46
					<u>\$2,345.46</u>
232105	09/10/2014	BASHAM, GREGORY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,500.00
					<u>\$1,500.00</u>
232107	09/10/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.16
232107	09/10/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$23.21
232107	09/10/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.90
232107	09/10/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.78
232107	09/10/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.34
232107	09/10/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.10
					<u>\$210.49</u>
232108	09/10/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$350.05
					<u>\$350.05</u>
232109	09/10/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$571.49
232109	09/10/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.13

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232109	09/10/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$387.96
232109	09/10/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$241.02
232109	09/10/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.60
232109	09/10/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$343.24
					<hr/>
					\$1,865.44
232110	09/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$150.00
					<hr/>
					\$150.00
232111	09/10/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$306.64
					<hr/>
					\$306.64
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.70
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$47.36
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.95
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$161.89
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.83
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$357.45
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.60
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.07
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.35
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.73
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$64.83
232112	09/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$32.86
232112	09/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.60
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.52
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.79
232112	09/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$61.85
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,831.83
232112	09/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,611.30
					<hr/>
					\$7,841.07
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$29.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$35.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$18.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$29.97
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$30.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$49.95
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$69.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$18.00

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$39.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$20.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$12.00
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$136.99
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$319.09
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.97
232113	09/10/2014	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.00
					<u>\$929.77</u>
232114	09/10/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$8,400.00
232114	09/10/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,000.00
					<u>\$12,400.00</u>
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.88
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.59
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.64
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.59
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$18.37
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$14.21
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.51
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.72
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.90
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$19.89
232115	09/10/2014	FLINN SCIENTIFIC INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$8.95
					<u>\$151.25</u>
232116	09/10/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$109.58
232116	09/10/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$116.95
					<u>\$226.53</u>
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$45.47
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.93
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$15.35
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.29
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.27
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.83
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.50
232117	09/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$17.91

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$187.55
232118	09/10/2014	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$323.00
					<hr/> \$323.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	\$642.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	\$0.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	\$0.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	\$428.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	\$0.00
232120	09/10/2014	MUSCIAN'S FRIEND	340.139.00410.201.0000	SUPPLIES	<hr/> \$45.66
					\$1,115.66
232121	09/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$632.80
					<hr/> \$632.80
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$533.71
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$47.03
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$24.49
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$49.13
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$140.93
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.49
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$5.09
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	<hr/> \$26.53
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$27.61
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$25.93
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$25.93
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$29.20
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$48.21
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$39.33
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$22.18
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.75
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$4.30
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.93
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$98.66
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$24.80

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$24.81
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$32.31
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$43.08
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$16.89
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$10.02
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$13.17
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.78
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$5.10
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$52.98
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$57.90
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$30.59
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.03
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.23
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$20.16
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$30.27
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$76.29
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$10.07
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.64
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.39
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.05
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.37
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$11.60
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$16.78
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$20.78
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.38
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$9.18
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$11.83
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$50.08
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$71.60

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$48.08
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$10.83
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$27.14
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$5.67
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$114.14
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$21.69
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$103.71
232122	09/10/2014	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$103.71
					\$2,284.56
232125	09/10/2014	RAINBOW SIGNS INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$1,941.92
232125	09/10/2014	RAINBOW SIGNS INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
232125	09/10/2014	RAINBOW SIGNS INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$550.00
					\$2,491.92
232126	09/10/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$1,464.47
232126	09/10/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,464.48
232126	09/10/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,464.48
					\$4,393.43
232128	09/10/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$34,652.88
232128	09/10/2014	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
					\$34,652.88
232132	09/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9000	OPER/MAINT SUPPLIES MER	\$826.80
					\$826.80
232133	09/10/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$4,355.00
					\$4,355.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.37
232135	09/12/2014	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$9.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$39.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$13.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$7.05
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.61
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.19

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.53
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.46
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1.02
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.91
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.69
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.49
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.73
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.94
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.55
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.49
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.56
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.80
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$7.85
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$17.94
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$3.60
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$323.73
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$57.42
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$7.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$5.40
232135	09/12/2014	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$172.74
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2.99
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1.74
232135	09/12/2014	SC DEPT REVENUE & TAXATION	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$108.12
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$15.59
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.65
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.35
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.79
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.72
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$5.59
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$3.38
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$10.73
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$4.06
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$2.34

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$7.38
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$5.43
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$15.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$23.70
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$23.94
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$1.05
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$147.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$86.70
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$3.36
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$2.55
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$10.03
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$14.98
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.02
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.14
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.25
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.35
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.62
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.97
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$15.11
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$15.11
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.74
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.95
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.29
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$11.18
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$29.85

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.36
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.15
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.24
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.29
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2.68
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.64
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.41
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$0.75
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.66
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.87
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$2.03
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.35
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.62
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.12
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.09
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$2.50
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.38
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$6.30
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.46
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.81
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.42
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.36
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.60
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.30
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.24
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$0.36
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.74
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$40.56
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.17
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.17
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.32
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.31
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.47

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.33
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.84
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.90
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.27
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.15
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.65
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.36
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.84
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.42
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.90
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.73
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.72
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.24
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.81
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.16
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.16
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.67
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.86
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.44
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.04
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.86
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.04
232135	09/12/2014	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.40
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$30.13
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$15.78
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$17.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	VOCATIONAL EQUIPMENT GFRCC	\$16.53
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$69.59
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$77.57
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.24
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$36.96
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$62.82
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$9.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.50
232135	09/12/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$283.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$44.99
232135	09/12/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$133.88
232135	09/12/2014	SC DEPT REVENUE & TAXATION	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$17.99
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$42.78
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$141.12
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$4.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$56.40
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$13.17
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$4.13
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$49.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$8.88

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$49.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$50.88
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES	\$60.48
				HOSTS-SPRINGFIELD	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.005.0000	PRIMARY	\$60.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.0000	PRIAMRY SUPPLIES-MERRYWOOD	\$49.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.008.0000	PRIMARY SUPPLIES-PINECREST	\$49.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$31.68
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00410.010.0000	PRIMARY SUPPLIES-WOODFIELDS	\$60.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.04
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$3.84
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$7.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$185.61
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$4.13
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$13.17
232135	09/12/2014	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$51.00
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$6.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$6.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$6.48
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$5.58
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.82
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.98
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$85.98)
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.50
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.87
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$38.94
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.27
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.87
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.08
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.85
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.01

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.32
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$12.31
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$12.79
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$13.41
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.40
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.36
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.10
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$8.10
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$12.00
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.42
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$17.76
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.53
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.22
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.27
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.96
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.10
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.27
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.82
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.01
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.58
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.85
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.90
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.91
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$7.65
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$11.82
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.86
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.09
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.27
				PURCHASES BO	
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.95

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.92
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.95
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.43
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.43
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.61
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.45
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$85.62
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$23.24
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$28.73
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$40.41
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$0.66
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$1.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$1.20
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$0.54
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$0.54
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$0.60
232135	09/12/2014	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$2.71
					<u>\$3,913.14</u>
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.69
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.69
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.00
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.48
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.39
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$137.57
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$160.27
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$122.11
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$152.64
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$93.27
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$126.14
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.09
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.72
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.66
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.10
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.98
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.90
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.72
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.80
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.43
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.43

Greenwood School District 50 Transparency 9-2014

Check #	Date	Payee	Account	Description	Amount
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$99.53
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.91
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.69
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.73
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$149.23
232138	09/12/2014	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.38
					<u>\$2,173.55</u>
232139	09/12/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$900.67
232139	09/12/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$93.44
232139	09/12/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$264.41
					<u>\$1,258.52</u>
232141	09/12/2014	CLEMSON UNIVERSITY...	904.221.00332.016.0000	TRAVEL	\$250.00
232141	09/12/2014	CLEMSON UNIVERSITY...	904.221.00332.016.0000	TRAVEL	\$250.00
					<u>\$500.00</u>
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.78
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.28
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$12.40
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$15.00
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.39
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$74.41
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$28.00
232143	09/12/2014	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$82.68
					<u>\$278.94</u>
232147	09/12/2014	HERALD	600.256.00410.019.0000	SUPPLIES LR - GEN	\$24.48
232147	09/12/2014	HERALD	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$186.55
					<u>\$211.03</u>
232149	09/12/2014	EMPLOYEE VENDOR	378.224.00332.017.0000	TRAVEL	\$111.36
					<u>\$111.36</u>
232150	09/12/2014	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$105.60
					<u>\$105.60</u>
232151	09/12/2014	Employee Vendor	100.224.00690.014.9000	INSTR IMPROV INSERT OTHER OBJECTS EMD	\$714.96
					<u>\$714.96</u>
232154	09/12/2014	QUICK COPIES OF GREENWOOD_425300	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$283.72
					<u>\$283.72</u>
232159	09/12/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.04)
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.78
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$10.86

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$11.20
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$6.46
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$16.23
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$9.05
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$8.91
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$19.72
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$15.96
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.84
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.05
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$26.74
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$26.67
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$22.10
232159	09/12/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$10.36
					\$212.89
232160	09/12/2014	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$85,127.00
					\$85,127.00
232161	09/12/2014	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.32
					\$911.32
232162	09/12/2014	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$706.41
					\$706.41
232164	09/12/2014	Employee Vendor	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$226.38
					\$226.38
232165	09/12/2014	EMPLOYEE VENDOR	955.182.00332.001.0000	SNAP ADULT ED SEC TRAVEL DIST	\$238.30
232165	09/12/2014	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$159.54
					\$397.84
232166	09/12/2014	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$23.04
232166	09/12/2014	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$575.00
					\$598.04
232167	09/12/2014	WHALEY PARTS & SUPPLY	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$277.60
					\$277.60
232168	09/17/2014	ACCU TECH CORPORATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$20.40

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232168	09/17/2014	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$118.70
					<u>\$2,314.45</u>
232169	09/17/2014	APPLE INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$2,011.88
					<u>\$2,011.88</u>
232170	09/17/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,400.00
					<u>\$3,400.00</u>
232171	09/17/2014	APPLIED IND TECHNOLOGIES	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$33.49
232171	09/17/2014	APPLIED IND TECHNOLOGIES	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$68.20
					<u>\$101.69</u>
232172	09/17/2014	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$320.00
					<u>\$320.00</u>
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$235.85
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$273.48
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.12
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$120.47
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$45.58
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$2.98
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$551.20
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.41
232173	09/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$52.28
					<u>\$1,387.37</u>
232175	09/17/2014	BHC TRUCKING INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$1,528.86
					<u>\$1,528.86</u>
232177	09/17/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$399.86
232177	09/17/2014	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$39.14
232177	09/17/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$74.20)
					<u>\$364.80</u>
232178	09/17/2014	CAPSTONE PRESS INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$1,079.95
					<u>\$1,079.95</u>
232180	09/17/2014	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$24.82
232180	09/17/2014	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1,093.69
232180	09/17/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,750.27
232180	09/17/2014	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$238.50
					<u>\$3,107.28</u>
232181	09/17/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,173.63

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,173.63
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$58.00
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$201.40
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$638.18
232182	09/17/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$341.72
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
232182	09/17/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
					\$1,993.42
232183	09/17/2014	COLLEGE BOARD..	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$650.00
					\$650.00
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$598.43
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.28
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.54
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$170.83
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$43.83
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.28
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$870.01
232184	09/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$260.55
					\$1,977.75
232185	09/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$309.92
232185	09/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$302.13
232185	09/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.96
					\$637.01
232187	09/17/2014	DELL MARKETING LP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$0.00
232187	09/17/2014	DELL MARKETING LP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$902.69
					\$902.69
232189	09/17/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$519.40
					\$519.40
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$22.95
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$19.99
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$23.00
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$24.95
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$24.95

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SERVICES			
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$31.95
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$29.95
232191	09/17/2014	EBSCO INFORMATION SERVICES	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$29.95
					\$207.69
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$20.97
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$51.00
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$9.95
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.00
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$6.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.90
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$7.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$6.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.61
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.09
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.64
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.31
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.61
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.72
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.56
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.99
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.31
232192	09/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.41

Greenwood School District 50 Transparency 9-2014

Check #	Date	Payee	Account	Description	Amount
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.16
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.61
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.81
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.41
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.46
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.72
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.41
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
232192	09/17/2014	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.81
					<u>\$579.81</u>
232193	09/17/2014	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$470.01
232193	09/17/2014	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$42.57
					<u>\$512.58</u>
232194	09/17/2014	HEINEMANN WORKSHOPS	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$199.00
					<u>\$199.00</u>
232195	09/17/2014	JOYCE EQUIPMENT CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$303.16
232195	09/17/2014	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$14.84
					<u>\$318.00</u>
232198	09/17/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$541.45
					<u>\$541.45</u>
232199	09/17/2014	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$836.00
					<u>\$836.00</u>
232200	09/17/2014	MATHEWS ELEMENTARY SCHOOL	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$1,454.85
					<u>\$1,454.85</u>
232202	09/17/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$695.00
232202	09/17/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$19,950.00
					<u>\$19,950.00</u>

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$20,645.00
232203	09/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$184.50
232203	09/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$124.00
					\$308.50
232204	09/17/2014	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.28
232204	09/17/2014	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
232204	09/17/2014	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
232204	09/17/2014	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$92.32
					\$993.18
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$108.02
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.91
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.47
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.30
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$19.48
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.27
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.67
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.67
232205	09/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.67
					\$379.46
232206	09/17/2014	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$822.81
232206	09/17/2014	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,128.09
232206	09/17/2014	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.10
232206	09/17/2014	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5,066.23
					\$7,025.23
232207	09/17/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$444.86
					\$444.86
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.06
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.73
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$23.60
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$160.90
232208	09/17/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$13.52
					\$309.81

Greenwood School District 50 Transparency 9-2014

Check #	Date	Payee	Account	Description	Amount
232209	09/17/2014	SCHOOL TOOLS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$44.55
232209	09/17/2014	SCHOOL TOOLS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$21.93
232209	09/17/2014	SCHOOL TOOLS	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$146.42
232209	09/17/2014	SCHOOL TOOLS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$76.51
					<u>\$289.41</u>
232210	09/17/2014	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,280.00
					<u>\$2,280.00</u>
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.12
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$27.18
232211	09/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$27.12
					<u>\$461.10</u>
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$207.39
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$239.31
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$283.00
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$211.67

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$277.44
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$250.03
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$137.33
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$314.48
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$347.50
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.85
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.85
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$531.06
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$825.43
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$202.75
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$229.14
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$388.86
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$57.13
232212	09/17/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$202.75
					\$5,564.97
232213	09/17/2014	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$73.15
232213	09/17/2014	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$383.86
					\$457.01
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,191.24
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$599.96
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$361.25
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$435.66
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$402.80
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$184.44
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$263.94
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.44
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,287.90
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$56.88
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.17
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.84

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$151.75
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$476.61
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$205.13
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$125.21
232214	09/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$194.46
					<u>\$9,014.68</u>
232217	09/17/2014	SUMMIT PROFESSIONAL EDUCATION	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$179.00
					<u>\$179.00</u>
232220	09/17/2014	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$14,136.69
					<u>\$14,136.69</u>
232221	09/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,537.64
					<u>\$2,537.64</u>
232223	09/17/2014	WHALEY FOODSERVICE REPAIRS	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$419.88
232223	09/17/2014	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$457.75
					<u>\$877.63</u>
232225	09/18/2014	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$560.02
					<u>\$560.02</u>
232227	09/18/2014	DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$192.00
					<u>\$192.00</u>
232228	09/18/2014	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08
					<u>\$142.08</u>
232231	09/18/2014	FORMS & SUPPLY INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$10.64
232231	09/18/2014	FORMS & SUPPLY INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$90.94
					<u>\$101.58</u>
232235	09/18/2014	KLEANCO LLC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.002.0000	GFRCC REPAIRS AND MAINTENANCE LR - RICE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE	\$150.00

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232235	09/18/2014	KLEANCO LLC	600.256.00323.008.0000	LR - MER REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.009.0000	LR - PIN REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.010.0000	LR - HOD REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.011.0000	LR - WFD REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.013.0000	LR - BRW REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.014.0000	LR - ECC REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.015.0000	LR - EMD REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.016.0000	LR - NSD REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.017.0000	LR - WST REPAIRS AND MAINTENANCE	\$150.00
232235	09/18/2014	KLEANCO LLC	600.256.00323.019.0000	LR - GHS REPAIRS AND MAINTENANCE	\$150.00
				LR - GEN	
					<u>\$2,400.00</u>
232236	09/18/2014	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERT TRAVEL HR	\$237.52
					<u>\$237.52</u>
232238	09/18/2014	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$1,275.00
232238	09/18/2014	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
232239	09/18/2014	NAEHCY	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$950.00
					<u>\$950.00</u>
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$258.03
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$166.53
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$249.79
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$309.27
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.90
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$249.80
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$166.53
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.90
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$58.56
232240	09/18/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$696.13
232240	09/18/2014	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$166.17

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		PERMITS_403300		WST	
232240	09/18/2014	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$475.80
		PERMITS_403300		GSI GHS	
					<u>\$3,272.41</u>
232241	09/18/2014	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$160.32
					<u>\$160.32</u>
232247	09/18/2014	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR	\$64.32
				TRAVEL MAT	
232247	09/18/2014	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR	\$114.24
				TRAVEL PIN	
					<u>\$178.56</u>
232249	09/18/2014	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES	\$22,438.08
				PURCHASES BO	
232249	09/18/2014	OFFICEMAX, INC.	901.224.00410.201.0000	SUPPLIES INSTR	\$125.75
232249	09/18/2014	OFFICEMAX, INC.	901.224.00410.201.0000	SUPPLIES INSTR	\$125.75
232249	09/18/2014	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$13.14
232249	09/18/2014	OFFICEMAX, INC.	100.112.00445.006.9000	TECHNOLOGY AND	\$211.99
				SOFTWARE	
				SUPPLIES-MERRYWOOD	
232249	09/18/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,179.25
					<u>\$24,093.96</u>
232251	09/19/2014	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.29
232251	09/19/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.09
					<u>\$103.38</u>
232252	09/19/2014	Employee Vendor	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$31.00
232252	09/19/2014	Employee Vendor	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$31.00
232252	09/19/2014	Employee Vendor	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$31.00
232252	09/19/2014	Employee Vendor	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$31.02
					<u>\$124.02</u>
232253	09/19/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$299.26
232253	09/19/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$195.00
232253	09/19/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG	\$537.20
				IMPROV SERVICES	
232253	09/19/2014	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG	\$7.00
				IMPROV SERVICES	
232253	09/19/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$298.81
232253	09/19/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$16.71
					<u>\$1,353.98</u>
232257	09/19/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,000.00
					<u>\$6,000.00</u>
232259	09/19/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG	\$336.60
				IMPROV SERVICES	
					<u>\$336.60</u>
232260	09/19/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$577.36
				PURCHASED SERVICES	
				INSTR	
					<u>\$577.36</u>
232263	09/19/2014	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$272.19

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232263	09/19/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$272.19
232263	09/19/2014	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$272.19
232263	09/19/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$272.18
					<u>\$1,088.75</u>
232265	09/19/2014	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$213.12
					<u>\$213.12</u>
232267	09/19/2014	RENTAL CENTER, THE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$127.20
					<u>\$127.20</u>
232268	09/19/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$649.20
232268	09/19/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$219.60
232268	09/19/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$583.83
232268	09/19/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,140.91
					<u>\$6,593.54</u>
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$3.97
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$140.40
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$2.99
232272	09/23/2014	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$2,114.64
232272	09/23/2014	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$1,057.32
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$23.12
232272	09/23/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$149.25
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$11.88
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.61
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$7.94
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$6.29
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.62
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.62
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$6.94
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$185.94
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.64
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$7.78
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$9.62
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$2.99
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$2.99
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$6.62
232272	09/23/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$22.99
232272	09/23/2014	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$84.15
					<u>\$3,886.31</u>
232273	09/23/2014	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$293.62
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$81.62
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.40
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$35.54
232273	09/23/2014	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$66.59

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$583.00
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$46.75
232273	09/23/2014	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$159.81
232273	09/23/2014	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	(\$117.66)
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$789.78
232273	09/23/2014	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$86.13
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$181.26
232273	09/23/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.89
					<u>\$2,362.73</u>
232274	09/23/2014	BROADWAY TECHNOLOGIES INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$223.44
					<u>\$223.44</u>
232275	09/23/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.44
232275	09/23/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.01
232275	09/23/2014	C C DICKSON COMPANY	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$24.23
232275	09/23/2014	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$149.47
					<u>\$207.15</u>
232276	09/23/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.56
232276	09/23/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.43
232276	09/23/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.63
232276	09/23/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.97
232276	09/23/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$810.77
232276	09/23/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$290.70
232276	09/23/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.94
					<u>\$2,216.00</u>
232277	09/23/2014	CLARKPOWELL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1,060.00
					<u>\$1,060.00</u>
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,362.29
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$37.78
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,775.68
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$581.30
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,938.09
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$714.04
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.21

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$80.19
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$175.77
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$366.34
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$562.86
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$181.48
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$110.50
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$277.06
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$584.17
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$50.15
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,214.86
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$103.57
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$26.48
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$748.42
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$89.93
232278	09/23/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$16.57
					\$17,028.74
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,539.15
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,166.17
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$86.32
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$144.81
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$253.53
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,957.82
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,538.43
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,328.27
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.75
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$62.24
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,946.89
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,009.44
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$327.94
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$245.63
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$274.23
232279	09/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$930.96
232279	09/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,770.36
232279	09/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$113.23
232279	09/23/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,415.55
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27,734.18
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,954.17
232279	09/23/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$287.79
					\$55,409.55
232281	09/23/2014	HARRIS INTEGRATED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$345.90

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232281	09/23/2014	SOLUTIONS, INC. HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$691.81
					<u>\$1,037.71</u>
232284	09/23/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$326.48
					<u>\$326.48</u>
232287	09/23/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$465.00
232287	09/23/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$292.00
232287	09/23/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
232287	09/23/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$74.25
					<u>\$906.25</u>
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$163.97
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$237.69
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.84
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.15
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.33
232288	09/23/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.65
					<u>\$465.63</u>
232289	09/23/2014	QUICK COPIES OF GREENWOOD_425300	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$497.15
232289	09/23/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$996.40
232289	09/23/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$845.88
232289	09/23/2014	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$199.28
232289	09/23/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$71.35
					<u>\$2,610.06</u>
232290	09/23/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$185.28
232290	09/23/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$231.60
					<u>\$416.88</u>
232291	09/23/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$176.60
					<u>\$176.60</u>
232293	09/23/2014	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$531.68
232293	09/23/2014	STI HOLDINGS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$829.32
					<u>\$1,361.00</u>
232294	09/24/2014	ACP DIRECT	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$874.50
					<u>\$874.50</u>
232295	09/24/2014	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$138.44
					<u>\$138.44</u>

Greenwood School District 50 Transparency 9-2014

Check #	Date	Payee	Account	Description	Amount
232296	09/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$260.45
232296	09/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$294.32
232296	09/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$51.00
232296	09/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$50.32
232296	09/24/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$274.99
					<u>\$931.08</u>
232297	09/24/2014	AMERICAN LEGACY PUBLISHING INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$59.29
232297	09/24/2014	AMERICAN LEGACY PUBLISHING INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$118.58
232297	09/24/2014	AMERICAN LEGACY PUBLISHING INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$177.87
232297	09/24/2014	AMERICAN LEGACY PUBLISHING INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$38.50
					<u>\$394.24</u>
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$10.40
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$39.08
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.14
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$17.42
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$13.15
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$12.51
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$37.68
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
232303	09/24/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$32.08
					<u>\$370.96</u>
232304	09/24/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$72.00
232304	09/24/2014	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$348.53

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232304	09/24/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$36.75
232304	09/24/2014	CDW GOVERNMENT INC	100.112.00445.006.9000	TECH/SOFTWARE HR TECHNOLOGY AND SOFTWARE	\$70.00
232304	09/24/2014	CDW GOVERNMENT INC	100.112.00410.008.9000	SUPPLIES-MERRYWOOD PRIMARY SUPPLIES-	\$215.90
232304	09/24/2014	CDW GOVERNMENT INC	100.112.00410.008.9000	PINECREST	\$0.00
232304	09/24/2014	CDW GOVERNMENT INC	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$223.70
				PINECREST	
					\$966.88
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.002.0000	CONTRACT SERVICES LR -	\$7,370.51
		SERVICES_258876		RICE	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.003.0000	CONTRACT SERVICES LR -	\$6,366.82
		SERVICES_258876		LAK	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.004.0000	CONTRACT SERVICES LR -	\$548.92
		SERVICES_258876		SPR	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.005.0000	CONTRACT SERVICES LR -	\$10,352.70
		SERVICES_258876		MAT	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.006.0000	CONTRACT SERVICES LR -	\$6,974.07
		SERVICES_258876		MER	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.008.0000	CONTRACT SERVICES LR -	\$4,415.71
		SERVICES_258876		PIN	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.009.0000	CONTRACT SERVICES LR -	\$3,247.18
		SERVICES_258876		HOD	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.010.0000	CONTRACT SERVICES LR -	\$10,319.08
		SERVICES_258876		WFD	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.011.0000	CONTRACT SERVICES LR -	\$4,235.53
		SERVICES_258876		BRW	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.013.0000	CONTRACT SERVICES LR -	(\$777.68)
		SERVICES_258876		ECC	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$3,443.93
		SERVICES_258876			
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.015.0000	CONTRACT SERVICES LR -	\$2,985.47
		SERVICES_258876		NSD	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.016.0000	CONTRACT SERVICES LR -	\$4,566.95
		SERVICES_258876		WST	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.017.0000	CONTRACT SERVICES LR -	\$9,164.80
		SERVICES_258876		GHS	
232305	09/24/2014	CHARTWELLS SCHOOL DINING	600.256.00390.019.0000	CONTRACT SERVICES LR -	(\$2,927.86)
		SERVICES_258876		GEN	
					\$70,286.13
232306	09/24/2014	COLLEGE BOARD..	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$190.00
					\$190.00
232308	09/24/2014	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$1,114.59
		WORKS		SERVICES LAK	
232308	09/24/2014	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY	\$1,621.49
		WORKS		SERVICES PIN	
232308	09/24/2014	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY	\$3,113.58
		WORKS		SERVICES GHS	
232308	09/24/2014	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY	\$288.97
		WORKS		SERVICES BO	
232308	09/24/2014	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$148.98
		WORKS			

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$241.98
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$118.52
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.36
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.90
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$455.33
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$62.57
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$474.64
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,469.73
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$825.60
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,491.47
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.38
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$4,782.04
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.89
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,376.83
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$83.93
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.89
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.35
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$8,471.77
232308	09/24/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$29.62
					\$27,345.41
232309	09/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.02
232309	09/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$160.49
232309	09/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.92
232309	09/24/2014	CRESCENT SUPPLY CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$79.24
232309	09/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$46.80
232309	09/24/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$497.82
					\$821.29
232310	09/24/2014	DELL MARKETING LP	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$4,445.26
					\$4,445.26
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$152.64
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$36.04
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$31.80
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$44.52
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$40.28

Greenwood School District 50 Transparency 9-2014

Check #	Date	Payee	Account	Description	Amount
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$152.64
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$118.72
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$101.76
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$93.28
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$82.68
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$76.32
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$76.32
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$67.84
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$67.84
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$63.60
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$133.56
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
232311	09/24/2014	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
					\$1,339.84
232312	09/24/2014	EBCSO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$174.70
					\$174.70
232314	09/24/2014	ENCHANTED LEARNING	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$125.00
					\$125.00
232315	09/24/2014	FITNESS FINDERS INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$18.87
232315	09/24/2014	FITNESS FINDERS INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$41.07
232315	09/24/2014	FITNESS FINDERS INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$53.06
					\$113.00
232316	09/24/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$775.12
232316	09/24/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.003.9000	MEDIA PERIODICALS LAK	\$188.00
					\$963.12
232318	09/24/2014	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$850.00
					\$850.00
232321	09/24/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$542.08
					\$542.08
232322	09/24/2014	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$1,603.80
232322	09/24/2014	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$3,528.36
					\$5,132.16
232323	09/24/2014	EMPLOYEE VENDOR	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$143.07
					\$143.07
232324	09/24/2014	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,907.68
232324	09/24/2014	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$476.95
					\$2,384.63

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232325	09/24/2014	J W PEPPER & SON INC	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$319.94 \$319.94
232326	09/24/2014	JOYCE EQUIPMENT CO INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$44.41
232326	09/24/2014	JOYCE EQUIPMENT CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$148.40 \$192.81
232327	09/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$194.00
232327	09/24/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00 \$284.00
232328	09/24/2014	EMPLOYEE VENDOR	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$127.17 \$127.17
232329	09/24/2014	ORANGEBURG SCHOOL DISTRICT FIVE	100.145.00311.014.0000	HB INSTRUCTIONAL SERVICES EMD	\$675.00 \$675.00
232331	09/24/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$1,377.00 \$1,377.00
232332	09/24/2014	PROGRESS PUBLICATIONS	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$756.00 \$756.00
232334	09/24/2014	REALLY GOOD STUFF INC	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$29.42
232334	09/24/2014	REALLY GOOD STUFF INC	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$50.15
232334	09/24/2014	REALLY GOOD STUFF INC	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$36.47
232334	09/24/2014	REALLY GOOD STUFF INC	100.111.00410.009.9000	KINDERGARTEN SUPPLIES- HODGES	\$43.30 \$159.34
232335	09/24/2014	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$274.95 \$274.95
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$91.31
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$52.42
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$121.74
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$444.68
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$406.00
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$42.92
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$525.00
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$372.69
232336	09/24/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$592.90 \$2,649.66
232337	09/24/2014	RO-MAC TROPHIES	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$349.80 \$349.80
232339	09/24/2014	SCASP	203.224.00332.005.0000	IMPRV INST INSRV/STAFF TRAVEL MAT	\$90.00

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232339	09/24/2014	SCASP	203.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL WST	\$90.00
					<u>\$180.00</u>
232340	09/24/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$218.30
					<u>\$218.30</u>
232341	09/24/2014	SCHOOL SPECIALTY, INC.	100.113.00410.004.9000	ELEM	\$300.16
232341	09/24/2014	SCHOOL SPECIALTY, INC.	100.113.00410.004.9000	ELEM	\$60.10
					<u>\$360.26</u>
232342	09/24/2014	SERRRA	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$2,415.00
					<u>\$2,415.00</u>
232343	09/24/2014	EMPLOYEE VENDOR	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$129.95
					<u>\$129.95</u>
232344	09/24/2014	SNEAD PAPER CO INC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$56.77
232344	09/24/2014	SNEAD PAPER CO INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$72.29
232344	09/24/2014	SNEAD PAPER CO INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$123.07
					<u>\$252.13</u>
232346	09/24/2014	WAL MART COMMUNITY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$858.91
232346	09/24/2014	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.04
232346	09/24/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.78
232346	09/24/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.80
232346	09/24/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$41.56
232346	09/24/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.61
232346	09/24/2014	WAL MART COMMUNITY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$171.30
232346	09/24/2014	WAL MART COMMUNITY	221.112.00410.001.0000	PRIMARY SUPPLIES DIST	\$19.08
232346	09/24/2014	WAL MART COMMUNITY	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$51.29
					<u>\$1,288.37</u>
232348	09/24/2014	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$575.00
232348	09/24/2014	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$23.04
					<u>\$598.04</u>
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90
232349	09/24/2014	WILBOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$141.90

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$851.40
232350	09/25/2014	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$1,000.00
					\$1,000.00
232351	09/25/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$406.36
232351	09/25/2014	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$313.90
232351	09/25/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$4,119.95
					\$4,840.21
232353	09/25/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,732.28
					\$2,732.28
232390	09/26/2014	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$900.00
					\$900.00
232391	09/26/2014	ATTAWAY INC	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$413.40
					\$413.40
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.40
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.53
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$162.18
232392	09/26/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$87.98
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.23
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.77
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$97.32
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.11
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$69.22
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$162.18
232392	09/26/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$33.34
232392	09/26/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$186.01
					\$1,185.27
232395	09/26/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$181.26
232395	09/26/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.42
232395	09/26/2014	CDW GOVERNMENT INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$223.70
					\$465.38
232396	09/26/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.62
232396	09/26/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.56
232396	09/26/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.72
232396	09/26/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.56
					\$1,020.46
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,156.87
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,630.58
232397	09/26/2014	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$4,170.67

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$82.80
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$52.45
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$180.18
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$38.90
232397	09/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8,179.78
					\$15,492.23
232398	09/26/2014	CONVERSE COLLEGE_601749	264.224.00312.201.0000	IMPRV INST INSRV/STAFF INSTR PROG IMPROV INSTR	\$420.00
					\$420.00
232401	09/26/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.48
232401	09/26/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.25
232401	09/26/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.36
232401	09/26/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.24
					\$104.33
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$41.34
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$12.00
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.48
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.40
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.74
232402	09/26/2014	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$22.04
					\$180.00
232403	09/26/2014	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$508.80
					\$508.80
232405	09/26/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$105.39
232405	09/26/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$942.34
232405	09/26/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.78
232405	09/26/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$107.63
					\$1,169.14
232407	09/26/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$133.15
					\$133.15
232409	09/26/2014	HOUGHTON MIFFLIN HARCOURT PUB COMPANY	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,065.14
					\$1,065.14
232412	09/26/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$197.15
					\$197.15
232413	09/26/2014	MUNNERLYN CO	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$126.33
232413	09/26/2014	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$123.02
232413	09/26/2014	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$126.33

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232413	09/26/2014	MUNNERLYN CO	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$123.02
232413	09/26/2014	MUNNERLYN CO	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$126.33
232413	09/26/2014	MUNNERLYN CO	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$126.33
232413	09/26/2014	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$141.03
232413	09/26/2014	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$139.59
232413	09/26/2014	MUNNERLYN CO	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$119.72
232413	09/26/2014	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$119.72
					<u>\$1,271.42</u>
232414	09/26/2014	MUSIC IS ELEMENTARY	100.113.00410.006.9000	ELEM	\$219.00
					<u>\$219.00</u>
232415	09/26/2014	NASCO	100.113.00410.004.9000	ELEM	\$659.81
					<u>\$659.81</u>
232416	09/26/2014	NU-IDEA SCHOOL SUPPLY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$567.63
					<u>\$567.63</u>
232417	09/26/2014	PEARSON EDUCATION,INC.	358.112.00410.201.0000	SUPPLIES	\$311.51
232417	09/26/2014	PEARSON EDUCATION,INC.	358.112.00410.201.0000	SUPPLIES	\$344.59
232417	09/26/2014	PEARSON EDUCATION,INC.	358.112.00410.201.0000	SUPPLIES	\$15.09
					<u>\$671.19</u>
232418	09/26/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$946.00
					<u>\$946.00</u>
232419	09/26/2014	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$804.52
232419	09/26/2014	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,530.34
					<u>\$2,334.86</u>
232420	09/26/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,190.66
					<u>\$1,190.66</u>
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.10
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.33
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.57
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.41
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$46.45
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$207.84
232421	09/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.57
					<u>\$377.27</u>
232423	09/26/2014	SCHOLASTIC INC_450610	100.114.00410.201.0000	HS SUPPLIES INSTR	\$28,839.00
232423	09/26/2014	SCHOLASTIC INC_450610	100.114.00410.201.0000	HS SUPPLIES INSTR	\$43,000.00
					<u>\$71,839.00</u>
232424	09/26/2014	SCHOOL CHECKIN	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$159.00
					<u>\$159.00</u>
232425	09/26/2014	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$475.26
					<u>\$475.26</u>
232426	09/26/2014	STANDARD STATIONERY	100.254.00411.204.0000	OPER/MAINT STORES	\$645.12

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SUPPLY CO		PURCHASES BO	\$645.12
232427	09/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$57.71
232427	09/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.38
232427	09/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$341.91
232427	09/26/2014	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$98.64
					\$510.64
232428	09/26/2014	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$600.00
232428	09/26/2014	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
232428	09/26/2014	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
232428	09/26/2014	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
232428	09/26/2014	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
					\$2,000.00
232429	09/26/2014	WHALEY FOODSERVICE REPAIRS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$275.60
					\$275.60
232430	09/26/2014	YCHS ATHLETIC DEPT-PAULA BLACKWELL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					\$250.00
232431	09/29/2014	ABDO PUBLISHING CO	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$859.90
					\$859.90
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$467.70
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,748.86
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$953.92
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$264.98
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$3,295.14
232432	09/29/2014	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,585.34
					\$8,315.94
232434	09/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$819.89
232434	09/29/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.90
					\$876.79
232435	09/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$166.04
232435	09/29/2014	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$7.00
					\$173.04
232436	09/29/2014	BROADWAY TECHNOLOGIES INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$663.86
232436	09/29/2014	BROADWAY TECHNOLOGIES INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.22

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$694.08
232438	09/29/2014	CDW GOVERNMENT INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$58.11
232438	09/29/2014	CDW GOVERNMENT INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$155.29
232438	09/29/2014	CDW GOVERNMENT INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$242.12
232438	09/29/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
232438	09/29/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$319.76
232438	09/29/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
232438	09/29/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$31.80
232438	09/29/2014	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$291.21
232438	09/29/2014	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$224.16
					<u>\$1,322.45</u>
232439	09/29/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.70
232439	09/29/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$16.34
232439	09/29/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$461.99
232439	09/29/2014	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$147.58
					<u>\$638.61</u>
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,179.72
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$318.56
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$204.33
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$102.72
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.38
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$91.97
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$6,474.90
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,354.33
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,528.67
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.27
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.41
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.86
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,094.92
232440	09/29/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$26.22
					<u>\$13,523.26</u>
232441	09/29/2014	DELL MARKETING LP	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$792.53
					<u>\$792.53</u>
232442	09/29/2014	Employee Vendor	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$188.22
					<u>\$188.22</u>

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
232443	09/29/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$38.00
232443	09/29/2014	FORMS & SUPPLY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$409.16
					<u>\$447.16</u>
232444	09/29/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2,037.96
					<u>\$2,037.96</u>
232445	09/29/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$234.00
					<u>\$234.00</u>
232447	09/29/2014	R L BRYAN CO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$634.59
232447	09/29/2014	R L BRYAN CO	100.113.00410.004.9000	ELEM	\$746.59
232447	09/29/2014	R L BRYAN CO	100.113.00410.004.9000	ELEM	\$1,119.87
					<u>\$2,501.05</u>
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
232448	09/29/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
232448	09/29/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					<u>\$1,968.04</u>
232449	09/29/2014	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$262.88
					<u>\$262.88</u>
232450	09/29/2014	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$120.00
					<u>\$120.00</u>
232451	09/29/2014	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.00
					<u>\$150.00</u>
232452	09/29/2014	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,286.33
					<u>\$1,286.33</u>
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,241.06
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,186.47
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$208.40
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.00
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$176.61
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.82
232453	09/29/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$269.61

Greenwood School District 50 Transparency 9-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PURCHASES BO	\$5,282.97
232454	09/29/2014	WEST ELECTRICAL CONTRACTORS	100.253.00520.004.0000	FACILITIES CONSTRUCTION SPR	\$67,030.53
					\$67,030.53
232455	09/29/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,238.51
232455	09/29/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,238.51
232455	09/29/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,002.68
232455	09/29/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$379.19
232455	09/29/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$379.19
					\$4,238.08
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$361.39
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$157.91
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$269.60
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$50.28
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$58.84
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$175.88
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$144.43
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$187.22
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$374.44
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$64.18
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$144.43
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$57.76
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$87.73
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.77
232456	09/29/2014	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$477.00
					\$2,653.86