

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.221.00410.201.0022	INSTR IMPROV SUPPLIES	\$2,000.00
				INSTR	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				RICE	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				LAK	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				SPR	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				MAT	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				MER	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				PIN	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				HOD	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				WFD	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				BRW	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.013.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				ECC	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				EMD	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				NSD	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				WST	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				GHS	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.018.0000	Sch admin org membership dues	\$750.00
				and fees	
237635	07/07/2015	ADVANCE EDUCATION, INC.	100.233.00640.201.0000	SCH ADMIN ORG	\$750.00
				MEMBERSHIP DUES & FEES	
				INSTR	
					\$14,000.00
237637	07/07/2015	EDVENTURE	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$1,275.00
					\$1,275.00

Greenwood School District 50 Transparency July 2015

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237638	07/07/2015	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$15,862.90
237638	07/07/2015	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$12,190.00
					<u>\$28,052.90</u>
237639	07/07/2015	HEALTHMASTER	100.213.00316.001.0000	HEALTH SERV DATA PROCESSING SERVICES DIST	\$17,500.00
					<u>\$17,500.00</u>
237640	07/07/2015	HIPP, BENJAMIN	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,495.00
					<u>\$2,495.00</u>
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
237641	07/07/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
237643	07/07/2015	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$87,328.00
					<u>\$87,328.00</u>
237644	07/07/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.76
237644	07/07/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,846.08
					<u>\$2,067.84</u>
237645	07/07/2015	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$664.40
					<u>\$664.40</u>
237646	07/07/2015	TYLER TECHNOLOGIES	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$87,025.95
					<u>\$87,025.95</u>
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
237647	07/07/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
					\$14,062.03
237661	07/07/2015	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.253.00510.001.0000	FACILITIES ACQUISITION - LAND	\$1,000.00
					\$1,000.00
237668	07/08/2015	CHICK FIL A 5 POINTS	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$1,113.75
					\$1,113.75
237672	07/08/2015	AED BRANDS LLC	100.000.01210.000.0000	AD VALOREM TAXES	\$927.99
					\$927.99
237673	07/08/2015	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$250.00
					\$250.00
237674	07/08/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$14,781.10
					\$14,781.10
237675	07/08/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$172.68
					\$172.68

Greenwood School District 50 Transparency July 2015

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237678	07/08/2015	HONEYBAKED HAM CO AND CAFE	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$211.96 <hr/> \$211.96
237679	07/08/2015	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,677.00 <hr/> \$1,677.00
237680	07/08/2015	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$911.00 <hr/> \$911.00
237681	07/08/2015	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$129.53 <hr/> \$129.53
237682	07/08/2015	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$250.00 <hr/> \$250.00
237684	07/13/2015	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$8,000.00
237684	07/13/2015	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$8,000.00
237684	07/13/2015	CENTER FOR RESPONSIVE SCHOOLS INC	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,250.00 <hr/> \$18,250.00
237686	07/13/2015	INFOSNAP INC	100.266.00316.201.0000	DATA PROCESSING SERVICES INSTR	\$35,920.00 <hr/> \$35,920.00
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$218.50
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,740.00
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$63.80
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$119.76
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$196.50
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$382.50
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$363.20
237687	07/13/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$342.00 <hr/> \$3,426.26
237712	07/13/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$429.86
237712	07/13/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$326.85
237712	07/13/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$185.01
237712	07/13/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.40 <hr/>

Greenwood School District 50 Transparency July 2015

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					\$1,182.12
237714	07/13/2015	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - RIC	\$3,840.05
237714	07/13/2015	CITY OF GREENWOOD_261900	100.258.00395.005.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - MAT	\$3,951.56
237714	07/13/2015	CITY OF GREENWOOD_261900	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV - ECC	\$4,723.62
237714	07/13/2015	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$7,791.62
237714	07/13/2015	CITY OF GREENWOOD_261900	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$5,277.60
					<u>\$25,584.45</u>
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$22.95
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.00
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$19.97
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$19.97
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$24.95
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$31.95
237716	07/13/2015	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$29.95
					<u>\$247.64</u>
237717	07/13/2015	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$2,100.60
237717	07/13/2015	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$66.99
					<u>\$2,167.59</u>
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.60
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00

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237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.00
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$108.05
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$48.65
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.70
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.47
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.04
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.95
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.99
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.00
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.30
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.02
237718	07/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.99
					<u>\$518.63</u>
237720	07/13/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$36.90
237720	07/13/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$827.95
237720	07/13/2015	MCCASLAN'S BOOK STORE INC	100.224.00312.006.9600	INSTR IMPROV INSRV/STAFF TRAINING MER	\$475.00
237720	07/13/2015	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$302.10
					<u>\$1,641.95</u>
237721	07/13/2015	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$73,737.50
237721	07/13/2015	NORTHWEST EVALUATION ASSOC	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$6,475.00
					<u>\$80,212.50</u>
237722	07/13/2015	SC SCH FOOD SERV PURCHASING ALLIANCE INC	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$1,125.00
					<u>\$1,125.00</u>
237724	07/13/2015	SCHOOL MATE	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$995.30
237724	07/13/2015	SCHOOL MATE	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$91.37
					<u>\$1,086.67</u>

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237725	07/13/2015	SPARTANBURG SCHOOL DISTRICT THREE	358.224.00332.201.0000	TRAVEL	\$328.36
					<u>\$328.36</u>
237727	07/13/2015	TRAINERS WAREHOUSE	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$133.81
					<u>\$133.81</u>
237730	07/15/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$947.85
237730	07/15/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$533.14
237730	07/15/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2,115.84
237730	07/15/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2,238.34
237730	07/15/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,170.79
					<u>\$7,005.96</u>
237731	07/15/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$875.14
237731	07/15/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,750.27
					<u>\$2,625.41</u>
237732	07/15/2015	BROADWAY TECHNOLOGIES INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$520.18
					<u>\$520.18</u>
237733	07/15/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.29
237733	07/15/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.53
					<u>\$344.82</u>
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$14,177.02
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$12,974.75
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$12,269.21
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$12,611.32
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$11,713.40

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237735	07/15/2015	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$10,973.41
					<hr/> \$74,719.11
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$932.12
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$57.07
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$860.98
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$68.00
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$285.18
237736	07/15/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$285.19
					<hr/> \$2,488.54
237737	07/15/2015	IVEY SALES ASSOC INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$323.00
					<hr/> \$323.00
237738	07/15/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$252.40
					<hr/> \$252.40
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.75
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.40
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.00
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$499.68
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.70
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.20
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$311.04
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.84
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.92
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.84
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.92
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.92
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$155.52
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.28



Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$107.52
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$334.08
237739	07/15/2015	KURTZ BROS. INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.90
					<u>\$1,757.51</u>
237741	07/15/2015	MICRON CONSUMER PROD GRP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES GFRCC	\$983.51
					<u>\$983.51</u>
237742	07/15/2015	SCATA...	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$375.00
					<u>\$375.00</u>
237743	07/15/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$17.17
237743	07/15/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.65
					<u>\$941.82</u>
237760	07/16/2015	ALPHACARD	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$792.00
					<u>\$792.00</u>
237761	07/16/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.71
237761	07/16/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$259.42
					<u>\$263.13</u>
237762	07/16/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$129.05
237762	07/16/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$129.06
					<u>\$258.11</u>
237764	07/16/2015	CONVERSE COLLEGE_601749	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,000.00
237764	07/16/2015	CONVERSE COLLEGE_601749	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,000.00
237764	07/16/2015	CONVERSE COLLEGE_601749	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,000.00
237764	07/16/2015	CONVERSE COLLEGE_601749	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,000.00
					<u>\$24,000.00</u>
237766	07/16/2015	EWIRELESSGEAR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$163.99
					<u>\$163.99</u>
237769	07/16/2015	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$73,800.00
					<u>\$73,800.00</u>
237770	07/16/2015	KLEANCO LLC	190.254.00323.018.0000	O&M REPAIR AND	\$146.18

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINTENANCE SERVICES	
				GFRCC	
237770	07/16/2015	KLEANCO LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - RICE	
237770	07/16/2015	KLEANCO LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - LAK	
237770	07/16/2015	KLEANCO LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - SPR	
237770	07/16/2015	KLEANCO LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - MAT	
237770	07/16/2015	KLEANCO LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - MER	
237770	07/16/2015	KLEANCO LLC	600.256.00323.008.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - PIN	
237770	07/16/2015	KLEANCO LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - HOD	
237770	07/16/2015	KLEANCO LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - WFD	
237770	07/16/2015	KLEANCO LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - BRW	
237770	07/16/2015	KLEANCO LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - ECC	
237770	07/16/2015	KLEANCO LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE	\$292.30
				LR - EMD	
237770	07/16/2015	KLEANCO LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - NSD	
237770	07/16/2015	KLEANCO LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - WST	
237770	07/16/2015	KLEANCO LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - GHS	
237770	07/16/2015	KLEANCO LLC	600.256.00323.019.0000	REPAIRS AND MAINTENANCE	\$146.18
				LR - GEN	
					<u>\$2,485.00</u>
237771	07/16/2015	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,828.50
					<u>\$1,828.50</u>
237772	07/16/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$213.86
					<u>\$213.86</u>
237774	07/16/2015	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					<u>\$105.00</u>
237776	07/16/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$25.00

## Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237776	07/16/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$25.00

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237776	07/16/2015	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND MAINT SERV GHS	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
237776	07/16/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
237776	07/16/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$25.00
237776	07/16/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$25.00
					\$950.00
237777	07/16/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,059.81
					\$1,059.81
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$379.32
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$326.47
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,575.31
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$380.04
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$53.36
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.38
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.38
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.80
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$426.21
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,772.68
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$43.69
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$890.96
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$107.48
237779	07/20/2015	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$34.44

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$412.79
237779	07/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,724.19
					<u>\$17,341.52</u>
237780	07/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$89.44
237780	07/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$105.45
237780	07/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.02
237780	07/20/2015	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$162.18
					<u>\$375.09</u>
237783	07/20/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					<u>\$5,184.00</u>
237784	07/20/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.62
					<u>\$116.62</u>
237785	07/20/2015	SAVANNAH VALLEY LANDSCAPE CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$750.00
237785	07/20/2015	SAVANNAH VALLEY LANDSCAPE CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$500.00
237785	07/20/2015	SAVANNAH VALLEY LANDSCAPE CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$250.00
					<u>\$1,500.00</u>
237786	07/20/2015	SCHOOL CHECKIN	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$99.11
237786	07/20/2015	SCHOOL CHECKIN	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$104.94
					<u>\$204.05</u>
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$298.44
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$331.03
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$575.63
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$266.04
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$759.69
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$711.40
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$157.98
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$405.09
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$526.91
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,317.36
237787	07/20/2015	SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$676.23

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		EXPENSE-WST	
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$633.17
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,187.80
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$276.25
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$44.53
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,497.08
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$669.00
237787	07/20/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$516.15
					<u>\$11,849.78</u>
237788	07/20/2015	STARFALL ED	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$270.00
					<u>\$270.00</u>
237789	07/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$607.23
237789	07/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.75
237789	07/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.18
					<u>\$874.16</u>
237802	07/22/2015	ADAMS, MARK THOMAS	203.224.00312.001.0000	IMPROV INST INSRV PURCH SERV DIST	\$2,100.00
237802	07/22/2015	ADAMS, MARK THOMAS	203.224.00312.001.0000	IMPROV INST INSRV PURCH SERV DIST	\$506.00
					<u>\$2,606.00</u>
237803	07/22/2015	AMSTERDAM PRINTING & LITHO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$144.44
237803	07/22/2015	AMSTERDAM PRINTING & LITHO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$17.46
237803	07/22/2015	AMSTERDAM PRINTING & LITHO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$17.34
237803	07/22/2015	AMSTERDAM PRINTING & LITHO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$23.06
237803	07/22/2015	AMSTERDAM PRINTING & LITHO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$144.44
					<u>\$346.74</u>
237804	07/22/2015	APPLE INC	100.112.00410.005.9000	PRIMARY	\$1,558.20
					<u>\$1,558.20</u>
237805	07/22/2015	ATLANTA SOUNDWORKS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$675.00
					<u>\$675.00</u>
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$97.69
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$88.53
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$53.68
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$30.02
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$22.64

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$45.92
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$42.48
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$314.95
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$39.81
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$63.15
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$510.01
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$11.20
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$297.57
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,325.00
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$318.00
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$106.00
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.36
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,696.00
237806	07/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$52.20
237806	07/22/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$42.48
					\$5,182.69
237807	07/22/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$914.84
					\$914.84
237808	07/22/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$379.88
237808	07/22/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$125.34
					\$505.22
237809	07/22/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$633.88
237809	07/22/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$233.20
237809	07/22/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$233.20
					\$1,100.28
237810	07/22/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$404.24
237810	07/22/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$441.93
237810	07/22/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.23
237810	07/22/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$529.95
					\$1,630.35
237811	07/22/2015	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$279.79
					\$279.79
237812	07/22/2015	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$553.26
					\$553.26
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,023.46
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,695.33
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$303.64

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$210.64
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,931.60
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,254.63
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,094.20
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$112.84
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$297.33
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$288.12
237814	07/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$96.92
237814	07/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,268.75
237814	07/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$646.92
237814	07/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,371.65
237814	07/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.94
					<u>\$46,754.12</u>
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$34.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$24.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$0.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$29.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$24.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.94
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$17.99
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$15.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$29.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$40.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$18.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$89.94
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.97
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$30.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$30.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$18.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$39.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$116.07
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.97



Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SERVICES			
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$15.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.97
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$19.98
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$136.99
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$34.97
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$12.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$18.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$88.95
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$15.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$76.13
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$15.00
237815	07/22/2015	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	(\$29.97)
					<u>\$1,060.60</u>
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$770.97
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$189.78
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$770.97
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$189.78
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$770.97
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$189.78
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00545.006.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-MERRYWOOD	\$189.78
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00545.006.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-MERRYWOOD	\$770.97
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$43.47
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$28.92
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.34

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$43.28
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$8.51
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$28.98
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$43.47
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$0.00
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$13.64
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$23.07
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.90
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$36.82
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.88
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$12.76
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$27.08
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$44.00
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$13.64
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$43.47
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$28.98
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.49
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$8.51
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$28.98
237816	07/22/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$30.68
					\$4,439.85
237817	07/22/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$52.02
237817	07/22/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$96.96
					\$148.98
237818	07/22/2015	LANDSCAPE SUPPLY OF	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$365.70

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
GREENWOOD					\$365.70
237819	07/22/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$130.56
					\$130.56
237820	07/22/2015	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$517.90
					\$517.90
237821	07/22/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$350.00
237821	07/22/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,265.00
237821	07/22/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$956.00
					\$2,571.00
237822	07/22/2015	PRO CARE THERAPY, INC.	212.126.00313.010.0000	SH STUDENT SERVICES WFD	\$341.25
					\$341.25
237823	07/22/2015	QUARLES SUPPLY CO, INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$49.86
237823	07/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.57
237823	07/22/2015	QUARLES SUPPLY CO, INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$37.40
237823	07/22/2015	QUARLES SUPPLY CO, INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$36.65
237823	07/22/2015	QUARLES SUPPLY CO, INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$64.40
					\$216.88
237824	07/22/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$127.20
237824	07/22/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$48.71
237824	07/22/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$104.52
237824	07/22/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$44.46
237824	07/22/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$328.59
237824	07/22/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$48.21
					\$701.69
237825	07/22/2015	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$754.00
237825	07/22/2015	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$243.70
237825	07/22/2015	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$1,036.75
237825	07/22/2015	R L BRYAN CO	100.113.00410.006.9000	ELEM	\$942.50
					\$2,976.95
237826	07/22/2015	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$381.17
					\$381.17
237827	07/22/2015	RENAISSANCE LEARNING_600654	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$1,488.24
237827	07/22/2015	RENAISSANCE LEARNING_600654	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$634.94

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
SUPPLIES-MERRYWOOD					\$2,123.18
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$65.68
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$113.40
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$4.49
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$103.86
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$173.61
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$171.13
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$113.40
237829	07/22/2015	SHERWIN-WILLIAMS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$113.39
					\$858.96
237830	07/22/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.79
237830	07/22/2015	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$465.57
					\$482.36
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$13.26
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.77
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$128.66
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$28.88
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$53.87
237831	07/22/2015	TRIARCO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$52.74
					\$279.18
237832	07/22/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$1,493.48
					\$1,493.48
237833	07/22/2015	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$532.74
					\$532.74
237866	07/23/2015	ALLEGRA PRINT & IMAGING_219900	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$209.88
					\$209.88
237867	07/23/2015	BOWERS RODGERS HOME	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$1,398.36
					\$1,398.36
237868	07/23/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$264.64
					\$264.64
237870	07/23/2015	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$445.20
					\$445.20

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237871	07/23/2015	CHARTWELLS DINING SERVICES	600.256.00393.017.1000	GROUP CARES WORKCAMP FS DIRECT PURCH SERV GHS	\$15,106.80 <hr/> \$15,106.80
237873	07/23/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$770.97 <hr/> \$770.97
237874	07/23/2015	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$157.11 <hr/> \$157.11
237875	07/23/2015	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$516.84 <hr/> \$516.84
237876	07/23/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$15,304.00 <hr/> \$15,304.00
237877	07/23/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,910.29 <hr/> \$1,910.29
237878	07/23/2015	PIEDMONT COCA-COLA BOTTLING	901.224.00410.201.0000	SUPPLIES INSTR	\$1,093.92 <hr/> \$1,093.92
237879	07/23/2015	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$3,000.00
237879	07/23/2015	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$2,000.00
237879	07/23/2015	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$3,000.00 <hr/> \$8,000.00
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$217.92
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.72
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.30
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.86
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$306.45
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.72
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$653.76
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$122.58

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$40.86
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$531.18
237880	07/23/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$163.44
					<u>\$2,444.79</u>
237881	07/23/2015	RENAISSANCE LEARNING_600654	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$2,542.41
237881	07/23/2015	RENAISSANCE LEARNING_600654	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$1,043.04
237881	07/23/2015	RENAISSANCE LEARNING_600654	100.222.00445.008.9000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$634.94
					<u>\$4,220.39</u>
237882	07/23/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,936.78
					<u>\$1,936.78</u>
237883	07/23/2015	SCHOOL CHECKIN	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$100.50
237883	07/23/2015	SCHOOL CHECKIN	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$53.20
					<u>\$153.70</u>
237884	07/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$232.77
					<u>\$232.77</u>
237885	07/23/2015	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$539.04
					<u>\$539.04</u>
237886	07/23/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,094.05
237886	07/23/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$522.58
237886	07/23/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$522.58
237886	07/23/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$54.43
					<u>\$2,193.64</u>
237887	07/23/2015	UPSTATE SCHOOLS CONSORTIUM	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,306.35
					<u>\$1,306.35</u>
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
237888	07/23/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
					<u>\$3,775.00</u>
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$187.58
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$106.18
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$165.31
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$175.09
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$154.90
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$200.50
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$136.09
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$225.97
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$226.78
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$207.57
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$181.13
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$513.60
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$209.28
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$445.31

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNITION	\$978.64
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$211.30
237889	07/23/2015	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$2,248.30
237889	07/23/2015	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$129.49
					<u>\$6,703.02</u>
237891	07/23/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$460.00
					<u>\$460.00</u>
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$108.44
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.27
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$274.75
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$274.75
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$137.38
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$180.12
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.70
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,025.74
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.25
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.46
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.28
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$302.10
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.08
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14



Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$55.33
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$161.80
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$132.99
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$21.37
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$467.08
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$116.13
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,153.70
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$176.74
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$255.19
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.77
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.59
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.73
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.73
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$58.81
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.69
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.01
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.73
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$788.64
237896	07/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$169.48
					\$6,447.68
237898	07/28/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$876.94
					\$876.94
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$24.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$33.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$31.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.010.9000	MEDIA PERIODICALS WFD	\$29.95
237899	07/28/2015	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$223.75
					\$471.35
237900	07/28/2015	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$750.00
					\$750.00
237901	07/28/2015	EDULINK SYSTEMS	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,500.00
					\$1,500.00
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$770.97
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$189.78
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	\$770.97
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	\$189.78
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$189.78
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.010.9000	MEDIA DATA PROCESSING SERVICES WFD	\$770.97
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$770.97
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$189.78
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$770.97
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$189.78
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$141.77
237902	07/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$6.21
					\$4,951.73
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.23
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$54.57
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$135.85
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$13.61

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$28.24
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$26.46
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$476.62
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$33.84
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$168.54
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$614.80
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$73.52
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$97.69
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$34.50
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$10.29
237905	07/28/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$296.38
					\$2,071.14
237906	07/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$274.00
237906	07/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$495.30
237906	07/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$100.50
237906	07/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$36.32
237906	07/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$477.43
					\$1,383.55
237907	07/28/2015	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$788.89
237907	07/28/2015	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$4,804.60
237907	07/28/2015	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$0.00
					\$5,593.49
237908	07/28/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$296.84
					\$296.84
237909	07/28/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6,060.15
237909	07/28/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$108.48
237909	07/28/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$606.02)
					\$5,562.61
237910	07/28/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$115.42
					\$115.42

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237911	07/28/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.52
237911	07/28/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.57
237911	07/28/2015	QUARLES SUPPLY CO, INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$42.24
					\$133.33
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
237912	07/28/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
237912	07/28/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
237914	07/28/2015	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$125.00
					\$125.00
237915	07/28/2015	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$126.79
237915	07/28/2015	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.04
237915	07/28/2015	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.15
					\$138.98
237917	07/28/2015	SUMTER SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$2,986.76
					\$2,986.76
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$242.34
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$21.64
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$16.23
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$211.04
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$107.12
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$21.64
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.78
237918	07/28/2015	TRAINERS WAREHOUSE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$78.97
					\$702.76
237920	07/28/2015	WHALEY PARTS & SUPPLY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$477.80
					\$477.80
237921	07/28/2015	ACCO BRAND USA LLC DBA GBC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$362.65
					\$362.65
237922	07/28/2015	APPLE INC	100.112.00545.006.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-MERRYWOOD	\$508.48
					\$508.48
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$131.73
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$131.73

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$131.74
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$131.74
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$131.74
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$131.73
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$131.74
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$131.73
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$131.75
237923	07/28/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$131.73
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$26.81
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$10.63
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$1,669.50
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$29.05
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$15.88
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$100.70
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$257.68
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.28
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$13.80
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$262.35)
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$16.09
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.89
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.38
237923	07/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$267.67
237923	07/28/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	(\$166.16)
					<u>\$4,408.46</u>
237924	07/28/2015	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$797.00
237924	07/28/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$275.00
237924	07/28/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$762.57
237924	07/28/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$199.91
237924	07/28/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$442.00
					<u>\$2,476.48</u>
237925	07/28/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.98
237925	07/28/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.34
237925	07/28/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$54.69
237925	07/28/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.45
237925	07/28/2015	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$6.39
237925	07/28/2015	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$15.14
237925	07/28/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$60.98
					<u>\$239.97</u>

## Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237926	07/28/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$43.48
237926	07/28/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$685.79
237926	07/28/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$612.09
237926	07/28/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2.72
237926	07/28/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,955.70
					<u>\$3,299.78</u>
237927	07/28/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.50
237927	07/28/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.50
237927	07/28/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.76
237927	07/28/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$180.25
237927	07/28/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.36
237927	07/28/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.77
237927	07/28/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.78
237927	07/28/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$322.02
237927	07/28/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.42
237927	07/28/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.49
					<u>\$1,867.85</u>
237928	07/28/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$196.13
237928	07/28/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,353.04
					<u>\$1,549.17</u>
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$701.71
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$500.71
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,262.32
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$40.46
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,493.39
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.72

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$80.17
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$40.54
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,761.21
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,521.09
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$24.27
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.41
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$271.22
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$471.40
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$180.02
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$85.57
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$207.85
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,651.29
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$380.88
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$291.91
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.71
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,028.51
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$997.10
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$107.96
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$19.86
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$416.87
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$677.07
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$5,280.47
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$490.32
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$301.80
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$614.52
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$121.44
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$338.34

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.36
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.26
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$378.05
237929	07/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.32
					\$40,936.10
237930	07/28/2015	CORLEY'S MARKET	901.224.00410.201.0000	SUPPLIES INSTR	\$102.50
					\$102.50
237931	07/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$66.06
237931	07/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$228.75
237931	07/28/2015	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$59.80
237931	07/28/2015	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$132.50
237931	07/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.20
					\$531.31
237932	07/28/2015	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$245.00
					\$245.00
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,373.17
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,409.41
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$150.57
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$2,123.64
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$162.21
237933	07/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$277.15
					\$6,705.95
237939	07/29/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$684.80
237939	07/29/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$684.80
237939	07/29/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$684.80
237939	07/29/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$556.40
					\$2,610.80
237940	07/29/2015	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$300.00
					\$300.00
237942	07/30/2015	SC ASSOCIATION OF HOME INSPECTORS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,750.00
					\$1,750.00



Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$73.01
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$97.90
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$4.89
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$114.75
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$17.97
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$117.80
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$11.98
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$34.95
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$176.25
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$19.99
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$49.16
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$103.35
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$317.88
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$68.76
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$20.91
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$77.60
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$35.50
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$192.67
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$36.07
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$60.75
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$118.50
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$172.30
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$83.88
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$82.80
237950	07/30/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$35.21
					\$2,124.83
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$86.92
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$43.46
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$86.92
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$86.92
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$86.92
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$43.46
237953	07/30/2015	BECKERS SCHOOL SUPPLIES	100.113.00410.004.9000	ELEM	\$43.46
					\$478.06
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$424.51
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$471.40
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$130.01
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$32.23
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,851.34
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,156.06
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$293.42
237954	07/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$44.79
					\$22,403.76
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,187.20

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.00
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,187.20
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.00
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$474.88
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.00
237955	07/30/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.90
					\$2,911.98
237957	07/30/2015	DREAMBOX LEARNING INC	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$50,880.00
					\$50,880.00
237958	07/30/2015	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$262.32
					\$262.32
237961	07/30/2015	JOYCE EQUIPMENT CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$322.40
237961	07/30/2015	JOYCE EQUIPMENT CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$265.90
					\$588.30
237962	07/30/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$787.60
					\$787.60
237963	07/30/2015	LAMINEX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$318.00
					\$318.00
237964	07/30/2015	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					\$512.07
237965	07/30/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
237965	07/30/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
237965	07/30/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$130.25
					\$130.25
237967	07/30/2015	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$333.90
					\$333.90
237968	07/30/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$556.40
					\$556.40
237969	07/30/2015	CHANDLER, JACOB	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$111.30
					\$111.30
237970	07/30/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$277.54
					\$277.54
237971	07/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.52

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237971	07/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$91.00
237971	07/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.77
237971	07/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.68
237971	07/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$44.30
					<u>\$188.27</u>
237972	07/30/2015	DDP TECH GRP	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5,642.24
					<u>\$5,642.24</u>
237973	07/30/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$654.68
237973	07/30/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$1,663.58
					<u>\$2,318.26</u>
237975	07/30/2015	HONEYBAKED HAM CO AND CAFE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$392.62
					<u>\$392.62</u>
237976	07/30/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.71
237976	07/30/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$107.04
237976	07/30/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$54.58
					<u>\$191.33</u>
237977	07/30/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$833.84
					<u>\$833.84</u>
237978	07/30/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$1,690.00
					<u>\$1,690.00</u>
237979	07/30/2015	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$965.74
237979	07/30/2015	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,187.60
					<u>\$2,153.34</u>
237980	07/30/2015	PRESENTATION SYSTEMS SOUTH	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$450.44
237980	07/30/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.006.9000	ELEM	\$450.42
					<u>\$900.86</u>
237981	07/30/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$320.00
					<u>\$320.00</u>
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.95
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.80
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.39
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$163.03
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.50
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$43.48
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.69
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.20

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237982	07/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$376.35
					\$774.39
237984	07/30/2015	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$3,045.10
					\$3,045.10
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.01
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$13.45)
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$128.03
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$192.04
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$49.88
237985	07/30/2015	SHELBOURN ADVERTIZING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$8.97)
					\$347.54
237986	07/30/2015	SHERWIN-WILLIAMS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$26.31
237986	07/30/2015	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.34
					\$105.65
237988	07/30/2015	THERMAL RESOURCE SALES INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10,759.00
237988	07/30/2015	THERMAL RESOURCE SALES INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$42.40
					\$10,801.40
237990	07/30/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.64
237990	07/30/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.32
237990	07/30/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$59.19
					\$281.15
237991	07/30/2015	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$101.76
					\$101.76
237992	07/30/2015	WHITE KNOLL HIGH SCHOOL VOLLEYBALL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					\$250.00
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$4.53
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$4.53
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$4.53
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$4.53
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.27
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.27
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.27
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.60
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$338.53
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.99
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$0.88

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.22
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.35
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.24
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.76
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$29.98
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.04
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.45
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.04
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.33
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.56
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.56
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.11
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.56
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.11
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$18.66
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.59
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$7.20
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$13.50
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.90
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.20
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$5.94
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.21
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$11.70
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.20
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.38
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$0.72
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$7.02
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2.92
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2.88
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.58

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237993	07/30/2015	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$180.00
237993	07/30/2015	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$120.00
237993	07/30/2015	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$180.00
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.06
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.90
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.90
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$7.50
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$7.50
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$20.06
237993	07/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.20
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.000.01210.000.0000	AD VALOREM TAXES	\$54.96
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1.92
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.83
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.11
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$104.40
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.19
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.79
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.52
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.79
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.95
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.31
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$110.76
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.45
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$33.97)
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.08
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.90
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.26
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.35
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.45

Greenwood School District 50 Transparency July 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.90
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.81
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$31.87
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.45
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$18.39
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$39.23
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$16.20
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SUPPLIES-MERRYWOOD SCH ADMIN SUPPLIES EMD	\$47.52
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$0.49)
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2.70
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$10.40
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.93
237993	07/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$0.73)
					<u>\$1,664.19</u>