

Greenwood School District 50 Transparency~ June 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
236685	06/02/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$235.80
236685	06/02/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,104.74
					<u>\$3,340.54</u>
236686	06/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$229.46
236686	06/02/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$744.73
236686	06/02/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$38.87
236686	06/02/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$15.30
236686	06/02/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$7.38
236686	06/02/2015	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$12.48
236686	06/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.08
236686	06/02/2015	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$166.16
236686	06/02/2015	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	(\$131.18)
236686	06/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$192.13
236686	06/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$103.03
					<u>\$1,385.44</u>
236688	06/02/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$164.34
236688	06/02/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.25
236688	06/02/2015	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$54.65
236688	06/02/2015	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$7.37
					<u>\$237.61</u>
236691	06/02/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,000.00
					<u>\$6,000.00</u>
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.51
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$52.30
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$71.48
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$104.83
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$67.60
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$29.12
236692	06/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.38
					<u>\$377.22</u>
236693	06/02/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$1,362.91
					<u>\$1,362.91</u>
236696	06/02/2015	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$118.95
					<u>\$118.95</u>
236698	06/02/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$441.77
236698	06/02/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$441.77
					<u>\$883.54</u>
236699	06/02/2015	HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF	\$1,329.12

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236699	06/02/2015	HEINEMANN	267.224.00410.201.0000	INSTR PROG MAT SUPPLIES	\$1,886.50 \$3,215.62
236703	06/02/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$183.36 \$183.36
236704	06/02/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$403.25 \$403.25
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
236707	06/02/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
236707	06/02/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$299.17 \$1,968.04
236708	06/02/2015	SCANTRON CORPORATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$694.61 \$694.61
236713	06/02/2015	WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$103.18 \$103.18
236714	06/03/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$197.11 \$197.11
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$324.28
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$951.25
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.47
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.16
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$66.17
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.85
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,033.15
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$132.17
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$271.12
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$116.99
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,572.92
236724	06/03/2015	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$2,084.67

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,514.32
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$180.68
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,287.76
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$934.12
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,813.96
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.27
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$147.35
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.93
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,678.24
236724	06/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16.45
					\$39,461.28
236727	06/03/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$63.15
236727	06/03/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$68.36
					\$131.51
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.97
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$116.73
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$106.85
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.37
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$24.23
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$320.54
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$293.82
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$218.48
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$87.58
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$185.43
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS GHS	\$158.00
236729	06/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.06
					\$1,631.06
236731	06/03/2015	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$71.31

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236731	06/03/2015	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$28.95
236731	06/03/2015	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$29.06
					<u>\$129.32</u>
236737	06/03/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$458.77
					<u>\$458.77</u>
236738	06/03/2015	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$101.02
					<u>\$101.02</u>
236741	06/03/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$121.92
					<u>\$121.92</u>
236748	06/03/2015	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$198.84
					<u>\$198.84</u>
236750	06/03/2015	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.54
236750	06/03/2015	EMPLOYEE VENDOR	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$28.76
					<u>\$114.30</u>
236751	06/05/2015	JERRY'S AUTO TRIM OR AWNINGS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,407.95
					<u>\$1,407.95</u>
236752	06/05/2015	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSERT OTHER OBJECTS HR	\$392.71
236752	06/05/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$155.68
236752	06/05/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$445.62
236752	06/05/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$797.52
236752	06/05/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.66
236752	06/05/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.78
236752	06/05/2015	BUSINESS CARD	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$387.09
236752	06/05/2015	BUSINESS CARD	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$70.95
236752	06/05/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$48.00
236752	06/05/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$24.00
236752	06/05/2015	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$285.98
236752	06/05/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$925.00
					<u>\$3,667.99</u>
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$13.80
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$14.94
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.84
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.92
236753	06/05/2015	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$0.98
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.224.00690.013.9000	INSTR IMPROV INSERT OTHER OBJECTS ECC	\$1.50
236753	06/05/2015	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$239.40

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236753	06/05/2015	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$11.09
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.75
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.75
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.75
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.88
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.37
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.50
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.19
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.224.00690.003.9000	INSTR IMPROV INSERT OTHER OBJECTS LAK	\$3.60
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.111.00410.003.9000	KINDERGARTEN SUPPLIES- LAKEVIEW	\$0.60
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.02
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.07
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.07
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.13
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.07
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.24
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.32
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.04
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.90
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.17
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.47
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.05

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236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.53
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.24
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.20
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.37
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.95
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.62
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.44
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.73
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.18
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.98
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.19
236753	06/05/2015	SC DEPT REVENUE & TAXATION	238.224.00410.005.0000	IMPRV INST INSRV/STAFF SUPPLIES MAT	\$25.38
236753	06/05/2015	SC DEPT REVENUE & TAXATION	238.224.00410.005.0000	IMPRV INST INSRV/STAFF SUPPLIES MAT	\$38.46
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$3.82
236753	06/05/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$18.00
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.45
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.45
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.45
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.53
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$2.30
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$2.06
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.58
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.78
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.48
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.48
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.48
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.58
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$8.16
236753	06/05/2015	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$5.52
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.54
236753	06/05/2015	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$2.63
236753	06/05/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$3.59
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$1.13
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$39.90
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$79.80
236753	06/05/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$31.20
236753	06/05/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3.51
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$9.00

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236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$20.18)
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$11.98
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$55.48
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$115.19
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$58.80
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$2.96
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1.51
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$0.61
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$0.61
236753	06/05/2015	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$18.89
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.01
236753	06/05/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.05
					\$988.41
236755	06/05/2015	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$102.14
					\$102.14
236756	06/05/2015	BHC TRUCKING INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,335.60
236756	06/05/2015	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,335.60
236756	06/05/2015	BHC TRUCKING INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,335.60
236756	06/05/2015	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3,005.10
					\$7,011.90
236758	06/05/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$144.16
					\$144.16
236759	06/05/2015	CAROLINA VACUUM	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$40.20
236759	06/05/2015	CAROLINA VACUUM	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$63.60
236759	06/05/2015	CAROLINA VACUUM	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$60.00
					\$163.80
236760	06/05/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$98.92
236760	06/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$141.25
236760	06/05/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$199.60
236760	06/05/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$171.51
					\$611.28

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236761	06/05/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$249.18 <hr/> \$249.18
236762	06/05/2015	CONVERSE COLLEGE_601749	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,800.00
236762	06/05/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$350.00
236762	06/05/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$315.00
236762	06/05/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$280.00 <hr/> \$4,745.00
236763	06/05/2015	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00 <hr/> \$150.00
236767	06/05/2015	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.84
236767	06/05/2015	DELL MARKETING LP	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$153.69 <hr/> \$208.53
236769	06/05/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,462.55 <hr/> \$1,462.55
236771	06/05/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,500.00 <hr/> \$1,500.00
236772	06/05/2015	EMERALD WELDING INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$910.00
236772	06/05/2015	EMERALD WELDING INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$265.00 <hr/> \$1,175.00
236774	06/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$93.17
236774	06/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$88.62
236774	06/05/2015	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$30.40
236774	06/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$246.03 <hr/> \$458.22
236775	06/05/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$214.00 <hr/> \$214.00
236777	06/05/2015	GLOBAL TRADEQUEST INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,485.00 <hr/> \$1,485.00
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$152,289.63
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$2,856.86
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$908.29)

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236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$2,862.26
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$151,381.64
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$961.83
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$938.92
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$49,961.51
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$101,437.01
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$17.20)
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$961.83
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$715.72
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$37,853.48
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$355.00
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$355.00)
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$5.72
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$1,144.80
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$61,152.67
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$605.47)
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$151,381.64
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$2,862.26
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$50,094.96
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$1,979.94
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$872.99
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$6,337.31
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$502.54
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$92,947.27
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,508.89
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$2,862.26
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$89,315.17
236782	06/05/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$62,066.47
					<u>\$1,025,724.62</u>
236784	06/05/2015	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$128.43
					<u>\$128.43</u>
236785	06/08/2015	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$4.83
236785	06/08/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$4.83
236785	06/08/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$4.83
236785	06/08/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$4.83
236785	06/08/2015	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$4.82
236785	06/08/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$28.62
236785	06/08/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$28.61
236785	06/08/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$28.62
236785	06/08/2015	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$28.62
236785	06/08/2015	Employee Vendor	100.126.00332.004.0000	SH TRAVEL SPR	\$28.62
					<u>\$167.23</u>
236786	06/08/2015	APPLE INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$311.64
236786	06/08/2015	APPLE INC	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$250.00
236786	06/08/2015	APPLE INC	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$250.00
236786	06/08/2015	APPLE INC	100.112.00445.005.0000	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$250.00
236786	06/08/2015	APPLE INC	100.112.00445.006.0000	TECHNOLOGY AND	\$250.00

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236786	06/08/2015	APPLE INC	100.112.00445.008.0000	SOFTWARE SUPPLIES-MERRYWOOD TECHNOLOGY & SOFTWARE	\$250.00
236786	06/08/2015	APPLE INC	100.112.00445.009.0000	SUPPLIES PIN TECHNOLOGY AND SOFTWARE	\$250.00
236786	06/08/2015	APPLE INC	100.112.00445.010.0000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$250.00
236786	06/08/2015	APPLE INC	100.139.00445.013.0000	SUPPLIES-WOODFIELDS EC TECH/SOFTWARE SUPPLIES ECC	\$250.00
					\$2,311.64
236787	06/08/2015	AZTEC SOFTWARE	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$3,375.00
					\$3,375.00
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$631.76
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.78
236789	06/08/2015	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$41.54
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$26.87
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$32.01
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.74
236789	06/08/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	(\$153.74)
236789	06/08/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$153.74
236789	06/08/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.83
					\$885.53
236792	06/08/2015	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$272.31
236792	06/08/2015	CDW GOVERNMENT INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,663.89
236792	06/08/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$533.67
					\$2,469.87
236793	06/08/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$329.51
					\$329.51
236794	06/08/2015	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$116.16
					\$116.16
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96

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236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236796	06/08/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$0.00
					\$503.16
236797	06/08/2015	DELL MARKETING LP	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$62.49
236797	06/08/2015	DELL MARKETING LP	100.266.00445.205.0020	SUPPLIES-PINECREST DATA PROCESSING SERV TECH/SOFTWARE HR	\$317.99
					\$380.48
236800	06/08/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$533.12
236800	06/08/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$533.12
					\$1,066.24
236802	06/08/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$400.00
					\$400.00
236805	06/08/2015	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL ISC	\$116.16
236805	06/08/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$20.09
236805	06/08/2015	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$20.09
236805	06/08/2015	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL ISC	\$20.10
236805	06/08/2015	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$20.09
236805	06/08/2015	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$20.09
					\$216.62
236808	06/08/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$320.41
					\$320.41
236809	06/08/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$198.17
					\$198.17
236810	06/08/2015	LAZEL.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$799.00
					\$799.00
236812	06/08/2015	LITTLE SIGN COMPANY, INC.	100.112.00410.005.9000	PRIMARY	\$438.00
					\$438.00
236813	06/08/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.50

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236813	06/08/2015	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$306.70
					<u>\$319.20</u>
236816	06/08/2015	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$1,251.25
236816	06/08/2015	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,251.25
236816	06/08/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,251.25
236816	06/08/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,251.25
					<u>\$5,005.00</u>
236817	06/08/2015	NATIONAL PAPER CO./EMGE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$338.50
					<u>\$338.50</u>
236819	06/08/2015	NORTHWEST EVALUATION ASSOC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$2,500.00
236819	06/08/2015	NORTHWEST EVALUATION ASSOC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$3,200.00
					<u>\$5,700.00</u>
236820	06/08/2015	ORIENTAL TRADING CO	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$148.38
236820	06/08/2015	ORIENTAL TRADING CO	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$13.52
236820	06/08/2015	ORIENTAL TRADING CO	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$13.99
236820	06/08/2015	ORIENTAL TRADING CO	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$27.03
					<u>\$202.92</u>
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$437.20
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$533.20
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$536.00
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$460.00
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$352.00
236822	06/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$334.00
					<u>\$2,652.40</u>
236823	06/08/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,208.09
					<u>\$1,208.09</u>
236824	06/08/2015	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$184.91
					<u>\$184.91</u>
236825	06/08/2015	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$71.04
236825	06/08/2015	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$45.74
					<u>\$116.78</u>
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00

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236826	06/08/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,957.50
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,986.50
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
236826	06/08/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236826	06/08/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					<u>\$37,494.00</u>
236827	06/08/2015	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$168.00
					<u>\$168.00</u>
236828	06/08/2015	REALLY GOOD STUFF INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$503.03
236828	06/08/2015	REALLY GOOD STUFF INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$503.03
236828	06/08/2015	REALLY GOOD STUFF INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$753.05
236828	06/08/2015	REALLY GOOD STUFF INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	(\$263.87)
					<u>\$1,495.24</u>
236832	06/08/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$342.37
					<u>\$342.37</u>
236833	06/08/2015	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$103.53
					<u>\$103.53</u>
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$284.15
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$210.83
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$276.60
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$249.19
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$136.49
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$313.64

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236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$346.66
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.01
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.01
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$530.22
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$824.59
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$201.91
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$71.45
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
236835	06/08/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$201.91
					<u>\$5,565.00</u>
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.58
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$109.54
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$398.28
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$228.23
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$855.84
236839	06/08/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$43.31
					<u>\$1,680.78</u>
236841	06/08/2015	TED'S SOUTHSIDE AUTO SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$400.00
236841	06/08/2015	TED'S SOUTHSIDE AUTO SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$125.00
					<u>\$525.00</u>
236842	06/08/2015	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$118.15
					<u>\$118.15</u>
236846	06/08/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.59
236846	06/08/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.02
236846	06/08/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.86
236846	06/08/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.27
					<u>\$135.74</u>
236847	06/08/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,695.79
236847	06/08/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.25
236847	06/08/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.44
					<u>\$1,736.48</u>
236848	06/08/2015	TRANSNATIONAL CHARTERS, CORP	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$1,650.00
236848	06/08/2015	TRANSNATIONAL CHARTERS, CORP	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$265.00
					<u>\$1,915.00</u>

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236849	06/08/2015	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$186.24
					<u>\$186.24</u>
236850	06/08/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$325.00
236850	06/08/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,330.00
					<u>\$5,655.00</u>
236851	06/08/2015	WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$603.71
236851	06/08/2015	WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$213.89
					<u>\$817.60</u>
236852	06/08/2015	Employee Vendor	203.122.00410.014.0010	EMH SUPPLIES EMD	\$105.75
					<u>\$105.75</u>
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.13
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$590.63
236855	06/08/2015	WOODBURN PRESS LTD	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$433.09
					<u>\$3,622.50</u>
236858	06/08/2015	LOWES COMPANIES INC_600621	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$3.99
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.08
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$25.69
236858	06/08/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$84.77
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$17.32
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.44
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.84
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$12.88
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.53
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$71.80
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.01
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$8.17
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$66.44
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$7.70
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.88
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.54
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.54
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$45.26

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236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.51
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$130.35
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.53
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$117.87
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
236858	06/08/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$83.77
236858	06/08/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$83.77
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.08
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.34
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$88.62
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.49
236858	06/08/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$368.39
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.51
236858	06/08/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$60.39
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$13.82
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.74
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.11
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.67
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.22
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.06
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.68
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$10.03
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$8.63
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.13
236858	06/08/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.99
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$10.03
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.93
236858	06/08/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$21.74
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$30.22
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$51.79
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$103.58
236858	06/08/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$51.33
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.05
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.00
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1.99
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$104.56
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.82
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.03
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.42
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.04
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$235.07
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$10.64
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.22
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.17
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.01
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$9.32
236858	06/08/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$34.66
					\$2,841.39

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236860	06/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$317.94
					<u>\$317.94</u>
236861	06/09/2015	BRADLEY PLUMBING & HEATING, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$375.00
					<u>\$375.00</u>
236862	06/09/2015	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$4,929.00
236862	06/09/2015	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$500.00
236862	06/09/2015	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$869.20
					<u>\$6,298.20</u>
236864	06/09/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$576.00)
236864	06/09/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$1,009.56)
236864	06/09/2015	CDW GOVERNMENT INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,346.00
					<u>\$2,760.44</u>
236865	06/09/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$261.04
					<u>\$261.04</u>
236866	06/09/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,374.20
					<u>\$2,374.20</u>
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$518.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$37.74
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$47.80
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$0.00
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$35.94
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$670.88

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236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$527.12
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$56.61
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$103.80
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$47.80
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.96
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$0.00
236869	06/09/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$100.00
					<u>\$2,697.73</u>
236871	06/09/2015	EMPLOYEE VENDOR	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$192.91
					<u>\$192.91</u>
236873	06/09/2015	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1,051.80
					<u>\$1,051.80</u>
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$55.58
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,795.35
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,156.88
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$48.61
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$310.87
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$176.53
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.24
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.79
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$61.32
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.25
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.51
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$279.82
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$63.34
236875	06/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
236875	06/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$26.93
236875	06/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.58
236875	06/09/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.76
					<u>\$8,485.82</u>
236876	06/09/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,500.00
					<u>\$6,500.00</u>
236877	06/09/2015	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$406.57
236877	06/09/2015	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$406.57
236877	06/09/2015	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$406.57
					<u>\$1,219.71</u>
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$98.79
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$32.38
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$137.78
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$124.23
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$60.80

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236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$198.13
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$30.27
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$45.93
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$135.05
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$99.56
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$5.01
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$73.90
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$154.85
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$145.16
236878	06/09/2015	FLINN SCIENTIFIC INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$74.67
					\$1,416.51
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.87
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$35.90
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$28.98
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.00
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.31
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.31
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.20
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.00
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.24
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$35.64
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.00
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.50
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.09
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.41
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.21

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236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.30
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.30
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.30
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.62
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.62
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.21
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.21
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.21
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.79
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.79
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.79
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.30
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.79
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.30
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.28
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.28
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$62.99
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$60.78
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$62.99
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$67.41
236879	06/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$67.38
					\$1,182.01
236880	06/09/2015	Employee Vendor	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$62.88
236880	06/09/2015	Employee Vendor	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$47.52
					\$110.40
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$37.57
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.38
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.59
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$259.22
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.08
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.08

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236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$143.10
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.41
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$105.32
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$14.30
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$19.01
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.02
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$50.87
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$48.51
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.34
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$258.62
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$165.99
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.65
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.40
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$56.85
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$49.81
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$25.62
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$58.91
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.84
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$19.25
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.32
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.30
236881	06/09/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$22.23
					<u>\$1,476.59</u>
236882	06/09/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$2,875.25
236882	06/09/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$3,227.88
236882	06/09/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$5,153.75
236882	06/09/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$5,153.75
236882	06/09/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$449.19
					<u>\$16,859.82</u>
236883	06/09/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$150,473.43
236883	06/09/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$2,845.09
					<u>\$153,318.52</u>
236884	06/09/2015	JOYCE EQUIPMENT CO INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$106.00
					<u>\$106.00</u>
236885	06/09/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
236885	06/09/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$234.40
236885	06/09/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$61.44
					<u>\$366.88</u>

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236886	06/09/2015	EMPLOYEE VENDOR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$271.83
					<u>\$271.83</u>
236887	06/09/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$202.32
					<u>\$202.32</u>
236889	06/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$139.61
236889	06/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$176.44
					<u>\$316.05</u>
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$83.74
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$24.97
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$568.91
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$100.06
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$69.25
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$120.08
236890	06/09/2015	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$652.50
					<u>\$1,619.51</u>
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$24.16
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.16
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.16
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.96
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$117.60
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$15.36
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.20
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$13.56
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$17.92
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$9.44
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$20.48
236892	06/09/2015	NASCO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$12.08
					<u>\$268.08</u>
236893	06/09/2015	OLD MAIN CATERING	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$166.05
					<u>\$166.05</u>
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$271.86
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$126.13
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$216.24
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$135.53
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$150.15
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$246.42
236895	06/09/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$135.13
					<u>\$1,281.46</u>

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236896	06/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.05
236896	06/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$4.42
236896	06/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$129.06
					<u>\$178.53</u>
236897	06/09/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$406.00
236897	06/09/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$406.00
					<u>\$812.00</u>
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$115.00
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$115.00
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$126.50
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$143.75
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$115.00
236899	06/09/2015	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$126.50
					<u>\$741.75</u>
236900	06/09/2015	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$23,605.00
					<u>\$23,605.00</u>
236901	06/09/2015	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$239.17
					<u>\$239.17</u>
236905	06/09/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$116.92
236905	06/09/2015	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$127.47
236905	06/09/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$58.30)
					<u>\$186.09</u>
236906	06/09/2015	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$31.80
236906	06/09/2015	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$209.35
236906	06/09/2015	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	(\$19.61)
					<u>\$221.54</u>
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
236908	06/09/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70

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		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
		LEASING			
236908	06/09/2015	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
		LEASING			
					<u>\$14,062.03</u>
236912	06/10/2015	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$125.47
					<u>\$125.47</u>
236913	06/10/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$500.00
236913	06/10/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$500.00
236913	06/10/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$500.00
236913	06/10/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$500.00
					<u>\$2,000.00</u>
236915	06/10/2015	BARNES & NOBLE BOOKSELLERS	100.224.00690.004.9000	INSTR IMPROV INSERT OTHER OBJECTS SPR	\$800.00
236915	06/10/2015	BARNES & NOBLE BOOKSELLERS	100.224.00690.004.9000	INSTR IMPROV INSERT OTHER OBJECTS SPR	(\$160.00)
236915	06/10/2015	BARNES & NOBLE BOOKSELLERS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$31.95
236915	06/10/2015	BARNES & NOBLE BOOKSELLERS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$400.00
					<u>\$1,071.95</u>
236916	06/10/2015	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$110.16
					<u>\$110.16</u>
236917	06/10/2015	Employee Vendor	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$224.56
					<u>\$224.56</u>
236918	06/10/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$184.11
					<u>\$184.11</u>
236919	06/10/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$77.84
236919	06/10/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$43.76
236919	06/10/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$17.28

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236919	06/10/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$22.24
					<u>\$161.12</u>
236921	06/10/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$365.89
236921	06/10/2015	CENTURY LINK	100.254.00340.009.9000	COMMUNICATION EMD	\$197.77
236921	06/10/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT	\$324.95
236921	06/10/2015	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION MER	\$144.39
236921	06/10/2015	CENTURY LINK	221.175.00316.001.0000	OPER/MAINT	\$113.82
236921	06/10/2015	CENTURY LINK	100.254.00340.015.9000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$229.70
				COMMUNICATION NSD	<u>\$1,376.52</u>
236924	06/10/2015	DELL MARKETING LP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$17,683.35
					<u>\$17,683.35</u>
236926	06/10/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$586.50
					<u>\$586.50</u>
236927	06/10/2015	ECOLAB	600.256.00410.004.0000	SUPPLIES LR - SPR	\$112.44
					<u>\$112.44</u>
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$512.00
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$34.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$54.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$34.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$61.97
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$33.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$34.78
236929	06/10/2015	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$390.00
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$88.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$26.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$28.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$34.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$34.98
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$119.99
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$100.00
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$79.99
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$773.86
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$149.68
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$69.95
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$277.13
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$490.12
236929	06/10/2015	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$200.59
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$73.20
236929	06/10/2015	EMERALD HIGH SCHOOL	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$2,026.86
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$299.50
236929	06/10/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$10.33
					<u>\$6,043.77</u>

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236930	06/10/2015	EXCENT CORP	203.215.00445.014.0000	EXCEPT PROG TECH & SOFTWARE SUPPLIES EMD	\$4,000.00
236930	06/10/2015	EXCENT CORP	203.215.00445.017.0000	EXCEPT PROG TECH & SOFTWARE SUPPLIES GHS	\$4,000.00
					<u>\$8,000.00</u>
236931	06/10/2015	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$69.31
236931	06/10/2015	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$69.31
					<u>\$138.62</u>
236932	06/10/2015	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$128.65
236932	06/10/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$128.64
					<u>\$257.29</u>
236933	06/10/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$181.79
					<u>\$181.79</u>
236934	06/10/2015	FREE SPIRIT PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$1,242.19
236934	06/10/2015	FREE SPIRIT PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$479.48
					<u>\$1,721.67</u>
236935	06/10/2015	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$119.04
					<u>\$119.04</u>
236937	06/10/2015	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$93.72
236937	06/10/2015	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$62.60
					<u>\$156.32</u>
236938	06/10/2015	GREAT LAKES SPORTS	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$966.98
236938	06/10/2015	GREAT LAKES SPORTS	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$9.20)
236938	06/10/2015	GREAT LAKES SPORTS	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$2,999.99
236938	06/10/2015	GREAT LAKES SPORTS	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$300.00)
					<u>\$3,657.77</u>
236939	06/10/2015	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$189.75
					<u>\$189.75</u>
236941	06/10/2015	HEINEMANN	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$2,875.25
236941	06/10/2015	HEINEMANN	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$3,227.88
236941	06/10/2015	HEINEMANN	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$5,153.75
236941	06/10/2015	HEINEMANN	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$5,153.75
236941	06/10/2015	HEINEMANN	224.175.00410.010.2000	INSTR PROG BEYOND REG	\$449.19

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236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$34.24
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
236951	06/10/2015	CATALOG/ON LINE NATIONAL GEOGRAPHIC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$17.10
					<u>\$453.95</u>
236952	06/10/2015	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$158.40
					<u>\$158.40</u>
236953	06/10/2015	NORTHSIDE MIDDLE SCHOOL	100.113.00410.015.9000	MIDDLE	\$172.00
					<u>\$172.00</u>
236954	06/10/2015	PALMETTO METAL PRODUCTS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.08
236954	06/10/2015	PALMETTO METAL PRODUCTS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$492.90
236954	06/10/2015	PALMETTO METAL PRODUCTS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$68.90
236954	06/10/2015	PALMETTO METAL PRODUCTS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$530.00
					<u>\$1,110.88</u>
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$775.87
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$29.18)
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$5.19)
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$137.89
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$149.65
236955	06/10/2015	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$5.63)
					<u>\$1,023.41</u>
236957	06/10/2015	QUICK COPIES OF GREENWOOD_425300	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$162.18
					<u>\$162.18</u>
236958	06/10/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,203.01
236958	06/10/2015	READING AND WRITING PROJECT NETWORK, LLC	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$4,392.00
236958	06/10/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,157.41
					<u>\$8,752.42</u>
236959	06/10/2015	Employee Vendor	100.113.00410.015.9000	MIDDLE	\$238.16
					<u>\$238.16</u>

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236960	06/10/2015	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$499.00
236960	06/10/2015	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$599.00
236960	06/10/2015	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	(\$217.80)
236960	06/10/2015	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$85.00
236960	06/10/2015	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$995.00
					<u>\$1,960.20</u>
236961	06/10/2015	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$19.82
236961	06/10/2015	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$270.35
					<u>\$290.17</u>
236962	06/10/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$66.00
236962	06/10/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$260.00
					<u>\$326.00</u>
236963	06/10/2015	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$1,432.30
					<u>\$1,432.30</u>
236964	06/10/2015	SNEAD PAPER CO INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.40
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16,546.60
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$371.00
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,288.54
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,024.40
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$270.09
236964	06/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,631.34
					<u>\$27,157.37</u>
236969	06/10/2015	SUMEREL, WAYNE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$391.14
					<u>\$391.14</u>
236970	06/10/2015	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$7.21
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$14.31
236970	06/10/2015	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$3.43
236970	06/10/2015	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$15.76
236970	06/10/2015	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$8.56
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.63
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.42
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.53

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236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.28
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.44
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.52
236970	06/10/2015	TRIANGLE HARDWARE	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$16.17
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.40
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.24
236970	06/10/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.80
					<u>\$188.70</u>
236971	06/10/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$527.75
					<u>\$527.75</u>
236976	06/10/2015	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$278.43
					<u>\$278.43</u>
236977	06/11/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$24.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90

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236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$65.88
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$30.33

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236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL PIN OPER/MAINT UNIFORM	\$25.02
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	RENTAL ECC OPER/MAINT UNIFORM	\$37.74
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL WST OPER/MAINT UNIFORM	\$44.68
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL SPR OPER/MAINT UNIFORM	\$33.55
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	RENTAL MAT OPER/MAINT UNIFORM	\$31.38
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	RENTAL WFD OPER/MAINT UNIFORM	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	RENTAL BRW O&M UNIFORM RENTAL	\$17.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL GEC OPER/MAINT UNIFORM	\$24.55
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$19.88
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL BO OPER/MAINT UNIFORM	\$92.93
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL GHS OPER/MAINT UNIFORM	\$185.87
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	RENTAL BO OPER/MAINT UNIFORM	\$72.10
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	RENTAL EMD OPER/MAINT UNIFORM	\$30.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL HOD OPER/MAINT UNIFORM	\$37.79
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL MER OPER/MAINT UNIFORM	\$38.90
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	RENTAL NSD OPER/MAINT UNIFORM	\$31.96
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	RENTAL LAK OPER/MAINT UNIFORM	\$31.49
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL RICE OPER/MAINT UNIFORM	\$30.33
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL PIN OPER/MAINT UNIFORM	\$25.02
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	RENTAL ECC OPER/MAINT UNIFORM	\$37.74
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL WST OPER/MAINT UNIFORM	\$44.68
236977	06/11/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL SPR OPER/MAINT UNIFORM	\$31.96
				RENTAL MAT	\$3,325.64
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$200.61
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$200.61

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236978	06/11/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.81
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$200.61
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$118.04
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$200.61
236978	06/11/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
236978	06/11/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
					<u>\$3,147.02</u>
236986	06/11/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$285.62
236986	06/11/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.35
					<u>\$290.97</u>
236992	06/11/2015	CAPRI'S ITALIAN	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$132.68
					<u>\$132.68</u>
237002	06/11/2015	EMERALD HIGH SCHOOL	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$200.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1,672.77
237002	06/11/2015	EMERALD HIGH SCHOOL	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$130.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$95.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$70.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2,150.74

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237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$121.75
237002	06/11/2015	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$160.57
237002	06/11/2015	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$108.22
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$33.84
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$228.00
237002	06/11/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$48.29
237002	06/11/2015	EMERALD HIGH SCHOOL	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$60.00
237002	06/11/2015	EMERALD HIGH SCHOOL	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$200.00
237002	06/11/2015	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$213.92
237002	06/11/2015	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$204.96
237002	06/11/2015	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$384.80
					<u>\$6,432.86</u>
237004	06/11/2015	FORMS & SUPPLY INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$41.98
237004	06/11/2015	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$125.36
237004	06/11/2015	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$395.94
					<u>\$563.28</u>
237014	06/11/2015	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$247.90
					<u>\$247.90</u>
237024	06/11/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$676.70
					<u>\$676.70</u>
237025	06/11/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$304.40
					<u>\$304.40</u>
237026	06/11/2015	MILLS, HEIDI	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$2,550.00
237026	06/11/2015	MILLS, HEIDI	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$119.04
					<u>\$2,669.04</u>
237029	06/11/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$49.45
237029	06/11/2015	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$71.01
237029	06/11/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$130.02
237029	06/11/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$186.73
237029	06/11/2015	OFFICEMAX, INC.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$164.19
237029	06/11/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$123.13
237029	06/11/2015	OFFICEMAX, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$35.08
					<u>\$759.61</u>
237030	06/11/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$135.00
					<u>\$135.00</u>

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					\$135.00
237041	06/11/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.32)
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$12.89
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$21.56
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$35.66
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$9.08
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$47.41
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$21.56
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$17.90
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$38.26
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$55.67
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$12.60
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$45.27
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$55.44
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$78.74
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$51.89
237041	06/11/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$23.39
					\$527.00
237042	06/11/2015	SCDE.....	332.000.40200.000.0000	ACCOUNTS PAYABLE	\$7,489.24
					\$7,489.24
237046	06/11/2015	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$175.98
					\$175.98
237061	06/11/2015	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$111.80
					\$111.80
237062	06/11/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$1,073.28
237062	06/11/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$1,144.32
					\$2,217.60
237063	06/11/2015	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$8,240.00
					\$8,240.00
237067	06/15/2015	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					\$4,900.00

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237068	06/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$104.41
237068	06/15/2015	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$272.57
237068	06/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$655.30
237068	06/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$46.68
237068	06/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$14.65
237068	06/15/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$13.77
237068	06/15/2015	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$92.60
237068	06/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$44.82
					<u>\$1,244.80</u>
237069	06/15/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$168.96
					<u>\$168.96</u>
237070	06/15/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$4,929.00
237070	06/15/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$500.00
237070	06/15/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$869.20
					<u>\$6,298.20</u>
237071	06/15/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$112.31
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$41.13
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$198.48
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$84.33
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4.03
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$109.53
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$174.37
237071	06/15/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.81
					<u>\$732.99</u>
237073	06/15/2015	CDW GOVERNMENT INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$200.56
237073	06/15/2015	CDW GOVERNMENT INC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$8,268.00
					<u>\$8,468.56</u>
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$307.14
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$309.75
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$59.79
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.80

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237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$248.92
237076	06/15/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,240.28
					\$2,200.50
237078	06/15/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$22.30
237078	06/15/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$95.38
					\$117.68
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.89
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.85
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$12.56
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$43.95
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$55.07
237080	06/15/2015	ELECTRONIX EXPRESS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$23.68
					\$151.00
237081	06/15/2015	FLOCABULARY, LLC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1,200.00
					\$1,200.00
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.51
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.51
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.51
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$73.97
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$34.17
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$28.77
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$92.58
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$55.40
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$136.67
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$360.34
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$164.79
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$164.79
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$164.79
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$12.66
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$69.31
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$34.17
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.51
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$34.17
237083	06/15/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$71.18
					\$1,707.80
237085	06/15/2015	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$240.00
					\$240.00
237087	06/15/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT DO	\$12,614.00
					\$12,614.00
237088	06/15/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$413.88
237088	06/15/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$413.87
237088	06/15/2015	HARRIS INTEGRATED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$111.30

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237088	06/15/2015	SOLUTIONS, INC. HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$111.30
					<u>\$1,050.35</u>
237089	06/15/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$146.60
					<u>\$146.60</u>
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$5.29
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$8.05
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$41.94
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$109.96
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$23.47
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$41.18
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$109.33
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$52.88
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$121.89
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.85
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.11
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$12.49
237091	06/15/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$17.27
					<u>\$562.71</u>
237092	06/15/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$1,689.41
237092	06/15/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$411.76
					<u>\$2,101.17</u>
237093	06/15/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,348.75
					<u>\$1,348.75</u>
237094	06/15/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
237094	06/15/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
					<u>\$181.00</u>
237095	06/15/2015	PITSCO EDUCATION.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$113.42
					<u>\$113.42</u>
237096	06/15/2015	PRESENTATION SYSTEMS SOUTH	100.112.00410.005.9000	PRIMARY	\$1,801.74
					<u>\$1,801.74</u>
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.70
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$160.32
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.90
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$15.88
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$179.94
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.90
237098	06/15/2015	QUARLES SUPPLY CO, INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$10.06
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$117.49

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237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$38.14
237098	06/15/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$46.53
237098	06/15/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$84.27
237098	06/15/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$12.13
237098	06/15/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$8.20
237098	06/15/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$153.91
					<u>\$860.37</u>
237099	06/15/2015	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$143.10
237099	06/15/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$593.60
					<u>\$736.70</u>
237100	06/15/2015	SCDE,	100.213.00395.001.0000	HEALTH OTHER PROFESSIONAL SERVICES DIST	\$1,287.00
					<u>\$1,287.00</u>
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$360.40
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$417.85
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.31
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.33
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.99
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.01
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.36
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.07
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.83
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.23
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.18
237101	06/15/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.12
					<u>\$900.68</u>
237103	06/15/2015	SOUND SYSTEMS & MORE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$444.66
					<u>\$444.66</u>
237104	06/15/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.44
					<u>\$924.44</u>
237105	06/15/2015	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$603.00
237105	06/15/2015	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,345.00
					<u>\$2,948.00</u>
237107	06/15/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$527.75
					<u>\$527.75</u>
237108	06/15/2015	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$30.24
237108	06/15/2015	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$70.56
					<u>\$100.80</u>
237109	06/15/2015	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV	\$250.00

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				OTHER OBJECTS WST	\$250.00
237110	06/15/2015	YOUTHLIGHT INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$163.57
					\$163.57
237113	06/16/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$349.75
					\$349.75
237114	06/16/2015	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$634.43
					\$634.43
237115	06/16/2015	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$105.00
					\$105.00
237118	06/16/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$159.00
237118	06/16/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.00
237118	06/16/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$144.16
					\$462.16
237121	06/16/2015	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$464.36
237121	06/16/2015	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$127.50
					\$591.86
237122	06/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,307.64
237122	06/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,360.75
237122	06/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$44.42
					\$10,712.81
237123	06/16/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$576.61
					\$576.61
237124	06/16/2015	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$980.00
237124	06/16/2015	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$285.00
					\$1,265.00
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.56
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.51
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.83

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.70
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.70
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.76
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$76.83
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.65
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.76
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.79
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.79
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.77
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$41.22
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.65
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.94
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27

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237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.08
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.94
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.28
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.94
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.68
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.81
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.71
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.91
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.83
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.38
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.76
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.31
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.35
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.35
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.79
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.27
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$97.88

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237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.48
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.84
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.84
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.35
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.51
237126	06/16/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.45
					<u>\$1,837.72</u>
237127	06/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$50.00
237127	06/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$176.40
237127	06/16/2015	GENESIS EDUCATION CENTER	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$250.00
237127	06/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$136.74
237127	06/16/2015	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$21.79
237127	06/16/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$56.31
237127	06/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$142.64
237127	06/16/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	<u>\$229.10</u>
					\$1,062.98
237128	06/16/2015	GREAT LAKES SPORTS	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$1,979.96
					<u>\$1,979.96</u>
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$197.14
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.01
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.99
237129	06/16/2015	GREENWOOD AUTO PARTS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$4.23
237129	06/16/2015	GREENWOOD AUTO PARTS	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$2.32
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.56
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$91.04
237129	06/16/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$3.49</u>
					\$325.78
237130	06/16/2015	HEINEMANN	100.224.00690.004.9000	INSTR IMPROV INSERT OTHER OBJECTS SPR	\$1,145.38
					<u>\$1,145.38</u>
237131	06/16/2015	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$124.12
237131	06/16/2015	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES	\$1,595.37

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237131	06/16/2015	INTERSTATE SOLUTIONS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,095.04
237131	06/16/2015	INTERSTATE SOLUTIONS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$256.53
237131	06/16/2015	INTERSTATE SOLUTIONS	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$419.87
					<u>\$3,490.93</u>
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$160.08
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$167.18
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.92
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$346.84
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.02
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.58
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.71
237133	06/16/2015	MANN TOOL & SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.00
					<u>\$1,101.33</u>
237134	06/16/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$180.12
237134	06/16/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$114.74
237134	06/16/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$501.03
237134	06/16/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,351.49
237134	06/16/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$38.39
237134	06/16/2015	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$24.51
					<u>\$4,210.28</u>
237135	06/16/2015	MICRON CPG	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,661.78
					<u>\$1,661.78</u>
237138	06/16/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$263.99
					<u>\$263.99</u>
237139	06/16/2015	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$352.49
					<u>\$352.49</u>
237140	06/16/2015	TED'S SOUTHSIDE AUTO SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$185.00
					<u>\$185.00</u>
237144	06/16/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.38
					<u>\$148.38</u>
237145	06/16/2015	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$50.40
237145	06/16/2015	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$92.64
					<u>\$143.04</u>
237147	06/18/2015	BROADWAY TECHNOLOGIES INC	100.113.00410.015.9000	MIDDLE	\$603.05

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237147	06/18/2015	BROADWAY TECHNOLOGIES INC	100.113.00410.015.9000	MIDDLE	\$119.53
237147	06/18/2015	BROADWAY TECHNOLOGIES INC	100.113.00410.015.9000	MIDDLE	\$75.38
					<u>\$797.96</u>
237148	06/18/2015	BUY LOW BEAUTY SUPPLY	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$5,800.00
237148	06/18/2015	BUY LOW BEAUTY SUPPLY	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$1,624.00
237148	06/18/2015	BUY LOW BEAUTY SUPPLY	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$696.00
					<u>\$8,120.00</u>
237150	06/18/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$1,591.96
237150	06/18/2015	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$473.36
					<u>\$2,065.32</u>
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$615.57
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,680.71
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$47.97
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,038.55
237152	06/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$99.11
					<u>\$7,657.68</u>
237153	06/18/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$250.00
					<u>\$250.00</u>
237155	06/18/2015	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$0.00
237155	06/18/2015	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$293.77
237155	06/18/2015	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$6,331.70
					<u>\$6,625.47</u>
237156	06/18/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$136.75
					<u>\$136.75</u>
237158	06/18/2015	INKSTERS	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$2,490.74
					<u>\$2,490.74</u>
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$38.01
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$66.97

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237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$62.99
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$237.65
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$114.03
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$128.33
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$458.30
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$202.00
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$38.01
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$23.53
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$25.34
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$202.72
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$289.60
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$376.48
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$289.60
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$608.16
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$202.72
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$470.60
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$109.14
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$867.71
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$579.20
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$36.20
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$260.64
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$260.64
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$202.72
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$260.64
237160	06/18/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$260.64
					\$6,672.57
237161	06/18/2015	PALMETTO SERV FOR YOUTH & CHILDREN INC	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$275.00

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					\$275.00
237162	06/18/2015	PATTERSON MEDICAL SUPPLY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$271.95
237162	06/18/2015	PATTERSON MEDICAL SUPPLY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$105.22
237162	06/18/2015	PATTERSON MEDICAL SUPPLY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.04
237162	06/18/2015	PATTERSON MEDICAL SUPPLY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.24
					\$491.45
237164	06/18/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,190.66
					\$1,190.66
237165	06/18/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,405.00
237165	06/18/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
237165	06/18/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,928.50
237165	06/18/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,470.00
237165	06/18/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
237165	06/18/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					\$14,103.50
237167	06/18/2015	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$546.00
					\$546.00
237168	06/18/2015	SCIENCE TAKE-OUT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.41
237168	06/18/2015	SCIENCE TAKE-OUT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$215.59
					\$274.00
237169	06/18/2015	SCSBA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$5,335.00
					\$5,335.00
237170	06/18/2015	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,111.61
					\$1,111.61
237172	06/18/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$12.51
237172	06/18/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$677.84
237172	06/18/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$188.65
237172	06/18/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$27.51
					\$906.51
237173	06/18/2015	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$122.78
					\$122.78
237174	06/18/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$1,519.51
					\$1,519.51
237175	06/22/2015	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$42.94

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237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$402.98
237175	06/22/2015	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$112.67
237175	06/22/2015	BAKER DISTRIBUTING CO.	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$37.48
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$26.78
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$241.35
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$13.23)
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$13.23
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.08
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$48.39
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$329.66
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$329.66)
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.89
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$39.41
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.71
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.77
237175	06/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
237175	06/22/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$111.26
					\$1,139.14
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERT OTHER OBJECTS BRW	\$299.00
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$11.55
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$262.27
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$309.84
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$394.00
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$21.20
237176	06/22/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$209.88
					\$1,507.74
237178	06/22/2015	EMPLOYEE VENDOR	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$300.00
					\$300.00
237179	06/22/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$82.50
237179	06/22/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$566.50
237179	06/22/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$97.50
					\$746.50
237180	06/22/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$663.68
					\$663.68
237181	06/22/2015	CHILDRENS MUSEUM	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$868.00
					\$868.00
237182	06/22/2015	CORE ESSENTIALS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$195.00

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237182	06/22/2015	CORE ESSENTIALS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$27.50
237182	06/22/2015	CORE ESSENTIALS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$156.00
237182	06/22/2015	CORE ESSENTIALS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$67.43
					<u>\$445.93</u>
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$86.74
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$43.17
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$4.18
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$5.30
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$42.92
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$312.90
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$67.79
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$220.00
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.00
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$32.95
237184	06/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$12.68
					<u>\$853.63</u>
237186	06/22/2015	GREENVILLE ZOO	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$445.50
					<u>\$445.50</u>
237187	06/22/2015	HEARLD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$247.59
237187	06/22/2015	HEARLD	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$10.97
237187	06/22/2015	HEARLD	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$22.25
237187	06/22/2015	HEARLD	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$13.01
					<u>\$293.82</u>
237188	06/22/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$1,777.50
					<u>\$1,777.50</u>
237189	06/22/2015	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$10,680.00
					<u>\$10,680.00</u>
237190	06/22/2015	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$134.40
					<u>\$134.40</u>
237191	06/22/2015	PEE DEE AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$190.00
					<u>\$190.00</u>
237192	06/22/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$132.00
237192	06/22/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$232.00

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237192	06/22/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$72.00
					<u>\$436.00</u>
237193	06/22/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$135.53
237193	06/22/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$66.78
					<u>\$202.31</u>
237194	06/22/2015	PINNACLE NETWORK SOLUTIONS	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$1,752.70
					<u>\$1,752.70</u>
237196	06/22/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,680.00
237196	06/22/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,305.50
					<u>\$3,985.50</u>
237198	06/22/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$378.69
237198	06/22/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$378.68
					<u>\$757.37</u>
237199	06/22/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,623.75
					<u>\$1,623.75</u>
237200	06/22/2015	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,190.00
237200	06/22/2015	SCHOOL MATE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,411.00
					<u>\$2,601.00</u>
237201	06/22/2015	SCHOOL SPECIALTY, INC.	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$53.41
237201	06/22/2015	SCHOOL SPECIALTY, INC.	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$70.76
237201	06/22/2015	SCHOOL SPECIALTY, INC.	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$49.38
					<u>\$173.55</u>
237202	06/22/2015	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$745.26
237202	06/22/2015	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$432.52
237202	06/22/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$629.17
					<u>\$1,806.95</u>
237203	06/22/2015	SNEAD PAPER CO INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$55.04
237203	06/22/2015	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$374.47
					<u>\$429.51</u>
237204	06/22/2015	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$450.41
					<u>\$450.41</u>

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237206	06/22/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.011.0000	LD STUDENT TRANSPORTATION BRW	\$100.00
237206	06/22/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$80.00
					<u>\$180.00</u>
237209	06/22/2015	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	<u>\$587.03</u>
					\$587.03
237210	06/23/2015	EMPLOYEE VENDOR	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$19.97
237210	06/23/2015	EMPLOYEE VENDOR	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	<u>\$553.16</u>
					\$573.13
237211	06/23/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$30.12
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$10.77
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$19.98
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$14.85
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$164.91
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$19.95
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$191.88
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$15.57
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$39.44
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$3.99
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$68.61
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$46.39
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$34.71
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$113.33
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$194.28
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	<u>\$36.96</u>
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$96.25
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$95.71
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$45.94
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$8.67
237211	06/23/2015	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$296.00
237211	06/23/2015	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$8.76

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237211	06/23/2015	AMAZON	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$79.95
					<u>\$1,637.02</u>
237213	06/23/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$225.00
237213	06/23/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$7.41
237213	06/23/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.77
237213	06/23/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$67.73
237213	06/23/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$8.00
237213	06/23/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$8.00
237213	06/23/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$1,858.80
237213	06/23/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$657.70
237213	06/23/2015	BUSINESS CARD	600.256.00410.204.0000	SUPPLIES LR - DIS	\$92.67
					<u>\$2,939.08</u>
237214	06/23/2015	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$403.91
					<u>\$403.91</u>
237215	06/23/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$245.15
237215	06/23/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.88
237215	06/23/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$148.38
237215	06/23/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$178.43
237215	06/23/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$192.52
237215	06/23/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$201.93
					<u>\$1,119.29</u>
237216	06/23/2015	CHESTERFIELD COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$413.00
					<u>\$413.00</u>
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$384.17
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$545.73
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$136.40
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$137.09
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,228.20
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$413.84
237217	06/23/2015	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$191.86

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		WORKS			
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.19
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,343.02
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,005.96
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$118.18
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$20.19
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,058.33
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,142.72
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,689.41
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$495.74
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$345.23
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$167.79
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$258.47
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$518.53
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.91
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.38
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$483.46
237217	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$100.90
					<hr/>
					\$16,057.47
237218	06/23/2015	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<hr/>
					\$150.00
237219	06/23/2015	DELL MARKETING LP	100.112.00545.010.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-WOODFIELDS	\$10,920.64
237219	06/23/2015	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,802.81
237219	06/23/2015	DELL MARKETING LP	100.112.00545.010.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-WOODFIELDS	\$1,026.00
237219	06/23/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$678.39
					<hr/>
					\$14,427.84
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,673.79
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,018.27
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$831.56
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$196.06

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237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.21
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.62
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$237.54
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$180.68
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$24,972.12
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,134.39
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
237220	06/23/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$522.60
237220	06/23/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,254.66
237220	06/23/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$94.37
237220	06/23/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,206.98
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$297.33
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,919.00
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,510.45
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$243.69
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$107.62
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,872.03
237220	06/23/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$131.44
					<u>\$48,920.36</u>
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$399.51
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$66.20
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$63.28
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$22.77
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$34.15
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.68
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$60.87
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$6.57
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$13.89
237221	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$37.52
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$61.45
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$0.00
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1.83
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	(\$66.20)
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	(\$63.28)
237221	06/23/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$0.00
					<u>\$662.24</u>
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$121.89
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$211.98
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$154.74
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$103.87
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$114.47
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$572.30
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$29.66
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$635.92
237224	06/23/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$551.11

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				GFRCC	<u>\$2,495.94</u>
237226	06/23/2015	LAURENS COUNTY SCHOOL DIST #56	100.412.00720.204.2000	TRANSFER	\$812.70
					<u>\$812.70</u>
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$78.21
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.41
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$24.17
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$633.86
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$31.68
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$15.84
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$99.41
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$30.73
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$6.35
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.97
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
237227	06/23/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
					<u>\$1,068.75</u>
237229	06/23/2015	MOBILE COMMUNICATIONS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$315.00
					<u>\$315.00</u>
237230	06/23/2015	NEW READERS PRESS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$796.40
					<u>\$796.40</u>
237231	06/23/2015	OCONEE SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$241.50
					<u>\$241.50</u>
237232	06/23/2015	PEARSON EDUCATION INC.	100.112.00410.003.9000	PRIMARY	\$55.42
237232	06/23/2015	PEARSON EDUCATION INC.	100.112.00410.003.9000	PRIMARY	\$29.40
237232	06/23/2015	PEARSON EDUCATION INC.	100.112.00410.003.9000	PRIMARY	\$29.40
237232	06/23/2015	PEARSON EDUCATION INC.	100.112.00410.003.9000	PRIMARY	\$29.40
237232	06/23/2015	PEARSON EDUCATION INC.	100.112.00410.003.9000	PRIMARY	\$29.40
					<u>\$173.02</u>
237233	06/23/2015	PEARSON EDUCATION,INC.	358.112.00410.201.0000	SUPPLIES	\$436.00
					<u>\$436.00</u>
237234	06/23/2015	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,500.00
					<u>\$1,500.00</u>
237235	06/23/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$190.00
					<u>\$190.00</u>
237236	06/23/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.015.9000	MIDDLE	\$115.49
237236	06/23/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.015.9000	MIDDLE	\$115.47
					<u>\$230.96</u>

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237237	06/23/2015	READING READING BOOKS LLC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$243.54
237237	06/23/2015	READING READING BOOKS LLC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$243.54
237237	06/23/2015	READING READING BOOKS LLC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$243.54
237237	06/23/2015	READING READING BOOKS LLC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$243.54
237237	06/23/2015	READING READING BOOKS LLC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$243.54
					<u>\$1,217.70</u>
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$27.42
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$27.42
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$27.42
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$38.28
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$27.42
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$27.46
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$38.24
237238	06/23/2015	RESOURCES FOR READING INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$38.24
					<u>\$519.86</u>
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$304.80
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$749.48
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$134.83
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$45.23
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$17.22
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$8.71
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$21.25
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$3.73
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1.38
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$4.46
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$48.75
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$34.52
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$17.10
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$17.10
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$3.62
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$3.62
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$3.62
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$8.69
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$18.24
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$13.78
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$17.07
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$14.72
237239	06/23/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$43.83
					<u>\$1,535.75</u>
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$325.00

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237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$396.00
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$20.00
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$4.00
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$110.00
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$220.00
237240	06/23/2015	SCOIS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$50.00
					<u>\$1,125.00</u>
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$73.79
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$184.00
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$159.98
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$298.77
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$189.99
237241	06/23/2015	SUPPLIES OUTLET INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$318.00
					<u>\$1,224.53</u>
237242	06/23/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$286.04
					<u>\$286.04</u>
237243	06/23/2015	WESTVIEW MIDDLE SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$246.26
					<u>\$246.26</u>
237244	06/23/2015	APPLE INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$909.48
					<u>\$909.48</u>
237245	06/23/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$168.00
					<u>\$168.00</u>
237246	06/23/2015	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$371.52
237246	06/23/2015	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$64.40
					<u>\$435.92</u>
237247	06/23/2015	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$479.70
237247	06/23/2015	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$479.70

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237247	06/23/2015	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$159.90
237247	06/23/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$564.90
237247	06/23/2015	BUSINESS CARD	100.264.00445.205.0000	STAFF SERV	\$155.00
				TECH/SOFTWARE SUPPLIES	
				HR	
					<u>\$1,839.20</u>
237248	06/23/2015	CDW GOVERNMENT INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$927.34
237248	06/23/2015	CDW GOVERNMENT INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$527.70
237248	06/23/2015	CDW GOVERNMENT INC	100.112.00410.005.9000	PRIMARY	\$250.48
237248	06/23/2015	CDW GOVERNMENT INC	100.112.00410.005.9000	PRIMARY	\$111.50
237248	06/23/2015	CDW GOVERNMENT INC	100.112.00410.005.9000	PRIMARY	\$111.50
237248	06/23/2015	CDW GOVERNMENT INC	100.112.00410.005.9000	PRIMARY	<u>\$111.51</u>
					\$2,040.03
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,236.21
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$648.54
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,292.73
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.51
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$41.39
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,958.41
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,957.03
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.07
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$41.48
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$42.14
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,270.58
237249	06/23/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$40.90
					<u>\$30,575.99</u>
237250	06/23/2015	EMPLOYEE VENDOR	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$66.64
237250	06/23/2015	EMPLOYEE VENDOR	600.256.00332.003.0000	TRAVEL LR - LAK	\$54.72
					<u>\$121.36</u>
237251	06/23/2015	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$136.32
237251	06/23/2015	EMPLOYEE VENDOR	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$52.35
					<u>\$188.67</u>
237252	06/23/2015	ERIC ARMIN INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$230.86
237252	06/23/2015	ERIC ARMIN INC	100.113.00410.015.9000	MIDDLE	<u>\$2,835.00</u>
					\$3,065.86

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237253	06/23/2015	FORMS & SUPPLY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$516.22
237253	06/23/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.49
					\$568.71
237254	06/23/2015	LANDER UNIVERSITY_603705	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,250.00
					\$3,250.00
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$101.76
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$101.76
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$101.76
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$117.66
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$117.66
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$117.66
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$445.20
237255	06/23/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$265.00
					\$1,368.46
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$192.00
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.00
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.00
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,845.00
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$906.00
237256	06/23/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,455.00
					\$8,463.00
237257	06/23/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$47.62
237257	06/23/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$16.97
237257	06/23/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$16.96
237257	06/23/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$18.11
237257	06/23/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$60.41
					\$160.07
237259	06/23/2015	TYLER TECHNOLOGIES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,650.00
					\$1,650.00
237260	06/23/2015	WORTHINGTON DIRECT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$425.14
					\$425.14
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$34.70
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$72.83
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$33.79
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$76.47
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$74.41
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$54.36
237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$9.80

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237262	06/24/2015	Employee Vendor	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$34.02
					<u>\$390.38</u>
237263	06/24/2015	APPLIED IND TECHNOLOGIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$173.27
237263	06/24/2015	APPLIED IND TECHNOLOGIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$167.83
					<u>\$341.10</u>
237264	06/24/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.67
237264	06/24/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.79
237264	06/24/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$326.89
					<u>\$401.35</u>
237266	06/24/2015	BOOKSOURCE	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$12,601.92
					<u>\$12,601.92</u>
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$302.50
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$605.00
237267	06/24/2015	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$605.00
					<u>\$7,865.00</u>
237268	06/24/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.79

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237268	06/24/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.76
237268	06/24/2015	CAROLINA TOOL CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.27
237268	06/24/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$93.53
					\$209.35
237269	06/24/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$348.72
					\$348.72
237271	06/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$22.98
237271	06/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.16
237271	06/24/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$110.65
					\$163.79
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$58.74
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$184.47
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$13.53
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$85.69
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$32.89
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$10.73
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$151.47
237273	06/24/2015	EDUCATIONAL INNOVATIONS INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$72.27
					\$609.79
237274	06/24/2015	EMERALD HIGH SCHOOL	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$104.02
					\$104.02
237275	06/24/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$94.30
237275	06/24/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$77.43
					\$171.73
237276	06/24/2015	EMPLOYEE VENDOR	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$304.80
					\$304.80
237277	06/24/2015	GREENWOOD AUTO PARTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.24
237277	06/24/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.76
237277	06/24/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.35
237277	06/24/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$253.62
237277	06/24/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.07
					\$399.04
237278	06/24/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$104.82
					\$104.82

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237279	06/24/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.01
					<u>\$312.01</u>
237280	06/24/2015	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$126.01
					<u>\$126.01</u>
237281	06/24/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,253.96
237281	06/24/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$0.01)
					<u>\$2,253.95</u>
237282	06/24/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$170.94
					<u>\$170.94</u>
237283	06/24/2015	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$701.76
237283	06/24/2015	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$279.68
					<u>\$981.44</u>
237284	06/24/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$102.72
237284	06/24/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$165.99
237284	06/24/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$451.62
					<u>\$720.33</u>
237285	06/24/2015	PASCO SCIENTIFIC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$534.35
237285	06/24/2015	PASCO SCIENTIFIC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$25.02)
					<u>\$509.33</u>
237286	06/24/2015	PATTERSON MEDICAL SUPPLY, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$542.72
					<u>\$542.72</u>
237287	06/24/2015	PEARSON EDUCATION INC	960.224.00640.201.0000	LOTTER K-5 MEMBERSHIP AND DUES	\$36,657.50
					<u>\$36,657.50</u>
237288	06/24/2015	PEARSON EDUCATION INC.	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$5,448.32
					<u>\$5,448.32</u>
237290	06/24/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$235.83
					<u>\$235.83</u>
237291	06/24/2015	RO-MAC TROPHIES	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$141.35
237291	06/24/2015	RO-MAC TROPHIES	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.00
					<u>\$166.35</u>
237292	06/24/2015	SCHOLASTIC INC MAGAZINES	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$65.34
237292	06/24/2015	SCHOLASTIC INC MAGAZINES	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$65.34
237292	06/24/2015	SCHOLASTIC INC MAGAZINES	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$65.34

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237292	06/24/2015	SCHOLASTIC INC MAGAZINES	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$65.34
					<u>\$261.36</u>
237294	06/24/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$102.29
237294	06/24/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$226.58
					<u>\$328.87</u>
237296	06/24/2015	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$169.68
237296	06/24/2015	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$152.64
					<u>\$322.32</u>
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.002.0000	DATA PROCESSING SERVICES - RICE	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.003.0000	DATA PROCESSING SERVICES - LAK	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.004.0000	DATA PROCESSING SERVICES - SPR	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.005.0000	DATA PROCESSING SERVICES - MAT	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.006.0000	DATA PROCESSING SERVICES - MER	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.008.0000	DATA PROCESSING SERVICES - PIN	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.009.0000	DATA PROCESSING SERVICES - HOD	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.010.0000	DATA PROCESSING SERVICES - WFD	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.011.0000	DATA PROCESSING SERVICES - BRW	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.013.0000	DATA PROCESSING SERVICES - ECC	\$325.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.014.0000	DATA PROCESSING SERVICES - EMD	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.015.0000	DATA PROCESSING SERVICES - NSD	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.016.0000	DATA PROCESSING SERVICES - WST	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.017.0000	DATA PROCESSING SERVICES - GHS	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.019.0000	DATA PROCESSING SERVICES - GEN	\$475.00
237297	06/24/2015	TES SOFTWARE INC	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$475.00
237297	06/24/2015	TES SOFTWARE INC	190.266.00316.018.0000	TECHNOLOGY DATA PROCESSING SERVICES - GFRCC	\$475.00
					<u>\$6,725.00</u>
237298	06/24/2015	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$281.33
					<u>\$281.33</u>
237299	06/24/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,043.79
237299	06/24/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.98
237299	06/24/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.13
237299	06/24/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$76.98

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237299	06/24/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.00
					<u>\$1,205.88</u>
237300	06/24/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.06
237300	06/24/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$75.94
237300	06/24/2015	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$7.96
237300	06/24/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$42.47
237300	06/24/2015	WAL MART COMMUNITY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$42.37
237300	06/24/2015	WAL MART COMMUNITY	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$58.82
237300	06/24/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$142.54
237300	06/24/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.35
237300	06/24/2015	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.99
					<u>\$1,151.50</u>
237301	06/24/2015	EMPLOYEE VENDOR	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$55.44
237301	06/24/2015	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$77.35
					<u>\$132.79</u>
237303	06/24/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1,152.00
237303	06/24/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1,152.00
237303	06/24/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1,152.00
237303	06/24/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1,152.00
237303	06/24/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1,152.00
					<u>\$5,760.00</u>
237304	06/24/2015	Employee Vendor	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$520.00
					<u>\$520.00</u>
237305	06/24/2015	CAPSTONE PRESS INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$245.89
					<u>\$245.89</u>
237306	06/24/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.71
					<u>\$103.71</u>
237307	06/24/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$8,500.00
					<u>\$8,500.00</u>
237308	06/24/2015	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$19,761.60
					<u>\$19,761.60</u>
237309	06/24/2015	FLOCABULARY, LLC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$1,200.00
					<u>\$1,200.00</u>
237310	06/24/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$69.93

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237310	06/24/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.93
237310	06/24/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$70.07
					<u>\$195.93</u>
237311	06/24/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$343.27
					<u>\$343.27</u>
237312	06/24/2015	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$463.81
					<u>\$463.81</u>
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$178.06
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$199.26
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$199.26
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$199.26
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$551.12
237313	06/24/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$551.11
					<u>\$1,878.07</u>
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$400.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$400.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$400.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$400.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$400.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$620.00
237314	06/24/2015	MARYRUTH BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$400.00
					<u>\$6,120.00</u>
237315	06/24/2015	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$261.74
237315	06/24/2015	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
237315	06/24/2015	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
					<u>\$403.82</u>
237316	06/24/2015	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,058.59
					<u>\$2,058.59</u>
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$428.71
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$32.93
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$428.71
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$32.93
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$32.93
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$428.71

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237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$32.93
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$428.71
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$32.93
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$428.71
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$428.71
237318	06/24/2015	RESOURCES FOR READING INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$32.98
					<u>\$2,769.89</u>
237320	06/24/2015	SCHOLASTIC INC	100.113.00410.015.9000	MIDDLE	\$692.01
237320	06/24/2015	SCHOLASTIC INC	100.113.00410.015.9000	MIDDLE	\$890.01
					<u>\$1,582.02</u>
237321	06/24/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$460.00
					<u>\$460.00</u>
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.40
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.40
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.15
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.51
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.54
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.73
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.70
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$54.88
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.65
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.64
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.65
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.02
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$12.65
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$23.32
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.72

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237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$39.08
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.02
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.04
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.02
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.02
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$17.44
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$39.08
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$22.30
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.84
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237391	06/25/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$35.75
					\$1,640.86
237392	06/25/2015	Coronado Binding Systems	100.113.00410.015.9000	MIDDLE	\$2,353.95
					\$2,353.95
237393	06/25/2015	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$901.43
					\$901.43

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237394	06/25/2015	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$2,100.60
237394	06/25/2015	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$66.99
237394	06/25/2015	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$60.00
					<u>\$2,227.59</u>
237395	06/25/2015	GREAT LAKES SPORTS	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$3,299.99
					<u>\$3,299.99</u>
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$43.68
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$43.68
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,857.59
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,857.59
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$42.00
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$156.80
237396	06/25/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,257.90
					<u>\$5,259.24</u>
237397	06/25/2015	HEINEMANN	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$10,511.06
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$26,277.62
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$1,955.46
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$2,607.28
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$1,303.64
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$3,585.01
237397	06/25/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$651.82
237397	06/25/2015	HEINEMANN	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$634.38
237397	06/25/2015	HEINEMANN	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$712.21
237397	06/25/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$712.21
237397	06/25/2015	HEINEMANN	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$634.38
237397	06/25/2015	HEINEMANN	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$712.21
237397	06/25/2015	HEINEMANN	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$634.38
237397	06/25/2015	HEINEMANN	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$634.38
237397	06/25/2015	HEINEMANN	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$712.21
237397	06/25/2015	HEINEMANN	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$634.38
237397	06/25/2015	HEINEMANN	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$712.21
237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$333.86
237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$648.55
237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	IMPRV INSTR CURR DEV	\$562.66

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237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	SUPPLIES INSTR IMPRV INSTR CURR DEV	\$209.83
237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	SUPPLIES INSTR IMPRV INSTR CURR DEV	\$209.83
237397	06/25/2015	HEINEMANN	960.221.00410.201.0000	SUPPLIES INSTR IMPRV INSTR CURR DEV	\$667.60
					<u>\$56,257.17</u>
237398	06/25/2015	INKSTERS	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,394.82
					<u>\$1,394.82</u>
237399	06/25/2015	LAKESHORE LEARNING MATERIALS	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$442.66
237399	06/25/2015	LAKESHORE LEARNING MATERIALS	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$442.66
237399	06/25/2015	LAKESHORE LEARNING MATERIALS	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$442.66
237399	06/25/2015	LAKESHORE LEARNING MATERIALS	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$442.66
237399	06/25/2015	LAKESHORE LEARNING MATERIALS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$442.66
					<u>\$2,213.30</u>
237400	06/25/2015	MARCO PRODUCTS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$60.45
237400	06/25/2015	MARCO PRODUCTS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$17.49
237400	06/25/2015	MARCO PRODUCTS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$32.95
237400	06/25/2015	MARCO PRODUCTS	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$37.28
					<u>\$148.17</u>
237401	06/25/2015	MASTER TEACHER, THE	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$950.00
					<u>\$950.00</u>
237403	06/25/2015	ORIENTAL TRADING CO	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	(\$21.58)
237403	06/25/2015	ORIENTAL TRADING CO	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$169.01
					<u>\$147.43</u>
237404	06/25/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,548.75
					<u>\$1,548.75</u>
237405	06/25/2015	POSTMASTER	100.113.00410.015.9000	MIDDLE	\$273.00
					<u>\$273.00</u>
237406	06/25/2015	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$31,250.00
237406	06/25/2015	READING AND WRITING	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF	\$31,250.00

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		PROJECT NETWORK, LLC		TRAINING INSTR	\$62,500.00
237407	06/25/2015	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$132.08
					\$132.08
237409	06/25/2015	SONGLAKE BOOKS LLC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1,795.00
237409	06/25/2015	SONGLAKE BOOKS LLC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1,795.00
237409	06/25/2015	SONGLAKE BOOKS LLC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1,795.00
237409	06/25/2015	SONGLAKE BOOKS LLC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1,795.00
237409	06/25/2015	SONGLAKE BOOKS LLC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1,795.00
					\$8,975.00
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$401.00
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$401.00
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$421.05
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$441.10
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$441.10
237410	06/25/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$401.00
					\$2,506.25
237411	06/25/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$5,968.29
					\$5,968.29
237413	06/29/2015	APPLE INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$233.15
237413	06/29/2015	APPLE INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$899.94
					\$1,133.09
237416	06/29/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$88.96
237416	06/29/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$16.68
					\$105.64
237417	06/29/2015	BOOKSOURCE	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$893.28
237417	06/29/2015	BOOKSOURCE	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$967.88
237417	06/29/2015	BOOKSOURCE	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$895.36
237417	06/29/2015	BOOKSOURCE	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$800.00
					\$3,556.52
237419	06/29/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$2,546.90
					\$2,546.90
237420	06/29/2015	CROMER'S	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$1,004.73
					\$1,004.73

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237421	06/29/2015	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$729.84
237421	06/29/2015	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$142.77
237421	06/29/2015	EMERALD HIGH SCHOOL	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$692.95
237421	06/29/2015	EMERALD HIGH SCHOOL	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$171.14
237421	06/29/2015	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$874.75
237421	06/29/2015	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$301.37
237421	06/29/2015	EMERALD HIGH SCHOOL	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$595.41
237421	06/29/2015	EMERALD HIGH SCHOOL	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$36.02
					<u>\$3,544.25</u>
237422	06/29/2015	FORMS & SUPPLY INC	100.112.00410.005.9000	PRIMARY	\$274.53
					<u>\$274.53</u>
237424	06/29/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$101.29
					<u>\$101.29</u>
237428	06/29/2015	MAC PAPER	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$217.30
					<u>\$217.30</u>
237429	06/29/2015	ORANGEBURG CTY CONSOLIDATED SCH DIST 3	100.412.00720.204.2000	TRANSFER	\$150.50
					<u>\$150.50</u>
237430	06/29/2015	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$1,348.24
					<u>\$1,348.24</u>
237431	06/29/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$320.04
237431	06/29/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$2,305.50
237431	06/29/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$551.20
237431	06/29/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$423.47
					<u>\$3,600.21</u>
237433	06/29/2015	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$316.80
					<u>\$316.80</u>
237434	06/29/2015	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2,128.72
					<u>\$2,128.72</u>
237435	06/29/2015	US GAMES	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$730.79
					<u>\$730.79</u>

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237438	06/29/2015	BIO CORP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$127.66
					<u>\$127.66</u>
237440	06/29/2015	CAREER BOOKSTORE/CAREER COMMUN INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$129.50
237440	06/29/2015	CAREER BOOKSTORE/CAREER COMMUN INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$59.95
237440	06/29/2015	CAREER BOOKSTORE/CAREER COMMUN INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$143.95
237440	06/29/2015	CAREER BOOKSTORE/CAREER COMMUN INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$275.95
					<u>\$609.35</u>
237441	06/29/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.26
237441	06/29/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$200.29
					<u>\$296.55</u>
237443	06/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$95.40
237443	06/29/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.05
237443	06/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$396.78
237443	06/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.17
237443	06/29/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$82.94
					<u>\$619.34</u>
237446	06/29/2015	FLOORMASTERS	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$1,030.00
					<u>\$1,030.00</u>
237448	06/29/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$106.85
237448	06/29/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$41.37
					<u>\$148.22</u>
237449	06/29/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$682.22
237449	06/29/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$682.22
					<u>\$1,364.44</u>
237451	06/29/2015	INKSTERS	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,095.93
					<u>\$1,095.93</u>
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$205.41
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$31.16
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$4.85
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$25.31
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$102.70
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$5.37
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.73
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$10.80
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$21.60
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$27.33

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237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$946.97
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$43.66
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$295.74
237452	06/29/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$666.52
					<u>\$2,397.15</u>
237453	06/29/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$3,226.50
					<u>\$3,226.50</u>
237454	06/29/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,583.75
237454	06/29/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
237454	06/29/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,943.00
237454	06/29/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					<u>\$9,226.75</u>
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
237455	06/29/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
237455	06/29/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					<u>\$2,026.99</u>
237456	06/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$144.16
					<u>\$144.16</u>
237457	06/29/2015	SOUTHEASTERN TESTING LABORATORY, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$400.00
					<u>\$400.00</u>
237460	06/29/2015	US GAMES	100.113.00410.015.9000	MIDDLE	\$117.12
					<u>\$117.12</u>
237461	06/30/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$350.00
					<u>\$350.00</u>
237462	06/30/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$300.00
					<u>\$300.00</u>
237463	06/30/2015	ANC GROUP, INC.	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$36,928.64
					<u>\$36,928.64</u>
237464	06/30/2015	DELL MARKETING LP	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$16,726.81
					<u>\$16,726.81</u>
237465	06/30/2015	3D SYSTEMS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1,097.94
					<u>\$1,097.94</u>

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					\$1,097.94
237467	06/30/2015	ALLEGRA PRINT & IMAGING_219900	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2.10
237467	06/30/2015	ALLEGRA PRINT & IMAGING_219900	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$275.60
237467	06/30/2015	ALLEGRA PRINT & IMAGING_219900	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$35.00
					\$312.70
237468	06/30/2015	AMERICAN PRODUCTS	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$1,316.52
237468	06/30/2015	AMERICAN PRODUCTS	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$238.60
					\$1,555.12
237470	06/30/2015	BLUEBERRY HILL BOOKS, INC.	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$288.00
					\$288.00
237471	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$4,905.63
237471	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$0.00
237471	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$0.00
237471	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$527.49
237471	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$865.08
					\$6,298.20
237472	06/30/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$80.39
237472	06/30/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.05
					\$110.44
237474	06/30/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$56.39
237474	06/30/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$85.37
237474	06/30/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$73.47
					\$215.23
237476	06/30/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.48
237476	06/30/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$116.62
					\$435.10
237477	06/30/2015	COMPUCOM SYSTEMS INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$656.72
237477	06/30/2015	COMPUCOM SYSTEMS INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$749.10
					\$1,405.82
237478	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$148.40
237478	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$148.40
237478	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$148.40

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					\$445.20
237479	06/30/2015	DELL MARKETING LP	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,227.42
					\$1,227.42
237481	06/30/2015	FLOORMASTERS	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$9,426.50
					\$9,426.50
237482	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$770.97
237482	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$189.78
					\$960.75
237486	06/30/2015	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$192.04
237486	06/30/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$17.33
					\$209.37
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.18
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.97
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.83
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.39
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.25
237487	06/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$59.68
					\$189.30
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$380.65
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$191.81
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$70.00
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$61.96
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$18.00
237488	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$46.43
					\$768.85
237489	06/30/2015	GREENWOOD SCHOOL DISTRICT	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$380.80
					\$380.80
237490	06/30/2015	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$156.40
					\$156.40
237491	06/30/2015	HEINEMANN	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$462.00
237491	06/30/2015	HEINEMANN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$2,502.50
237491	06/30/2015	HEINEMANN	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	(\$750.75)
					\$2,213.75

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237492	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$708.82
					<u>\$708.82</u>
237493	06/30/2015	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$58.20
237493	06/30/2015	Employee Vendor	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$43.56
					<u>\$101.76</u>
237495	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$671.82
					<u>\$671.82</u>
237496	06/30/2015	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$156.40
					<u>\$156.40</u>
237497	06/30/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$247.80
					<u>\$247.80</u>
237498	06/30/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$93.12
237498	06/30/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$93.12
237498	06/30/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$111.55
237498	06/30/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$417.10
					<u>\$714.89</u>
237499	06/30/2015	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERT TRAVEL HR	\$283.08
237499	06/30/2015	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERT TRAVEL HR	\$15.22
					<u>\$298.30</u>
237500	06/30/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$132.57
					<u>\$132.57</u>
237502	06/30/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$190.00
237502	06/30/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$190.00
237502	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$284.45
					<u>\$664.45</u>
237503	06/30/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$403.22
					<u>\$403.22</u>
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
237504	06/30/2015	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
237504	06/30/2015	MOORE PEST CONTROL	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$300.00

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237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$150.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$150.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$150.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	100.254.00323.204.0112	MAINT SERV BO OPER/MAINT REPAIR & MAINT	\$300.00
237504	06/30/2015	COMPANY MOORE PEST CONTROL	190.254.00323.018.0000	SERV-OLD ISC O&M REPAIR AND	\$150.00
				MAINTENANCE SERVICES GFRCC	\$4,350.00
237505	06/30/2015	NEWBRIDGE EDUCATIONAL PUBLISHING	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2,594.90
					\$2,594.90
237506	06/30/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$602.00
					\$602.00
237507	06/30/2015	PINNACLE NETWORK SOLUTIONS	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$1,752.70
					\$1,752.70
237508	06/30/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$4,260.30
237508	06/30/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,182.10
237508	06/30/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$0.00
					\$6,442.40
237509	06/30/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,885.00
					\$1,885.00
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$432.00
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,438.80
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.10

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237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$163.44
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$313.26
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.84
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.40
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.40
237510	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.56
					<u>\$2,493.80</u>
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1,026.00
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$172.80
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$172.80
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1,026.00
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1,026.00
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$172.80
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$172.80
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1,026.00
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$172.80
237511	06/30/2015	RICHARD C OWEN PUBLISHERS INC	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1,026.00
					<u>\$5,994.00</u>
237512	06/30/2015	RO-MAC TROPHIES	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$572.40
					<u>\$572.40</u>
237513	06/30/2015	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$555.00
					<u>\$555.00</u>
237515	06/30/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$480.00
					<u>\$480.00</u>
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$588.84
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$232.30
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$115.66
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$1,209.22
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$214.51

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237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$104.10
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$84.12
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$252.36
237516	06/30/2015	SOUND SYSTEMS & MORE	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$462.65
237516	06/30/2015	SOUND SYSTEMS & MORE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$58.05
					<u>\$3,321.81</u>
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$100.68
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$27.46
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.19
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$52.98
237517	06/30/2015	TRACTOR SUPPLY CO	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$21.19
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$22.23
237517	06/30/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$9.00
					<u>\$254.73</u>
237518	06/30/2015	WAL MART COMMUNITY	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$62.87
237518	06/30/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$25.48
237518	06/30/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.90
					<u>\$141.25</u>
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$108.54
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$259.70
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$286.20
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$251.75
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$365.70
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$201.40
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$201.40
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$131.44
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$47.70
237521	06/30/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$26.49
					<u>\$1,880.32</u>
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$140.55
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$147.47
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,631.21
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$139.48
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$26.56
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.83
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.32
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.21
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$29.84
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.04
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$36.90
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$71.36

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237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$71.35
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.36
237522	06/30/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$71.35
					<u>\$3,580.51</u>
237523	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$128.80
					<u>\$128.80</u>
237524	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$699.22
					<u>\$699.22</u>
237525	06/30/2015	BLACKBOARD INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$37,233.56
					<u>\$37,233.56</u>
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$19.75
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$19.75
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$38.45
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$27.45
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$152.90
237527	06/30/2015	BOULDEN PUBLISHING	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$163.88
					<u>\$422.18</u>
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.44
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.04
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.95
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.05
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.35
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.70
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15

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237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.35
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.35
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.24
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.70
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.65
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.95
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.03
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.35
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14

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237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.14
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.84
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.14
237528	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$20.30
					\$683.16
237529	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$4,905.63
237529	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$527.49
237529	06/30/2015	BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$865.08
					\$6,298.20
237530	06/30/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$160.80
					\$160.80
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$134.55)
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$45.60
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$99.00
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$112.86
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$102.45
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$131.19
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$22.00
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.70
237531	06/30/2015	C C DICKSON COMPANY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$42.95
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.59
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.71
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$63.81
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.21
237531	06/30/2015	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$44.71
					\$684.23
237532	06/30/2015	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$822.45
					\$822.45
237533	06/30/2015	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$339.69
					\$339.69
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$1,467.12
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$733.56
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$733.56
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$1,467.12
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES -	\$733.56

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				WOODFIELDS	
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$1,283.86
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$550.30
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$1,283.86
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$1,283.86
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$1,100.60
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$1,100.40
237535	06/30/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$146.73
					<u>\$11,884.53</u>
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$905.56
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,174.00
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$126.49
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,409.13
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$44.05
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,873.06
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$290.71
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$45.87
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$255.74
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,036.93
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$295.72
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,634.58
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$250.50
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,309.10
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$158.37
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.37
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$113.61
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$38.90
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,210.69
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$156.08
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$230.79
237536	06/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$165.53
					<u>\$47,737.78</u>

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237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$61.53
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$66.78
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.77
237538	06/30/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$66.97
					<u>\$1,130.06</u>
237541	06/30/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$317.88
					<u>\$317.88</u>
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$138.24
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$24.01
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$0.00
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$24.54
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$12.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$13.61
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.41
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$19.10
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.61
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$12.01
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$13.41
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.21
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$13.41
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.07
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$12.31

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237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MATERIALS BRW MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.49
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.49
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.19
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.72
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.19
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.51
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.81
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.81
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.81
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.00
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.00
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.00
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$40.90
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.09
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$21.64
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$19.59
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95

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237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MATERIALS BRW MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$18.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$12.15
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.99
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.34
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$25.96
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.19
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$15.34
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$14.49
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$17.01
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$16.19
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$22.95
237542	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41

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237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MATERIALS BRW MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.91
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$10.91
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$11.41
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$8.44
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$8.45
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$12.15
237542	06/30/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$3.84
					<u>\$2,145.77</u>
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$117.15
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$60.97
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$91.55
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$91.55
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$30.51
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$140.09
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$225.57
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$114.23
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$56.99
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$268.31
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$9.75
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$57.24
237543	06/30/2015	FREY SCIENTIFIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$105.30
					<u>\$1,369.21</u>
237544	06/30/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$195.41
					<u>\$195.41</u>
237545	06/30/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$491.94
					<u>\$491.94</u>
237546	06/30/2015	HEARLD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$252.40
237546	06/30/2015	HEARLD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$88.08
					<u>\$340.48</u>
237548	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$752.96
					<u>\$752.96</u>

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237551	06/30/2015	LEARNING A-Z	100.112.00410.005.9000	PRIMARY	\$399.80
237551	06/30/2015	LEARNING A-Z	100.112.00410.005.9000	PRIMARY	\$399.80
					<u>\$799.60</u>
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.60
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.80
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.80
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.80
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.80
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.80
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.40
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.60
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.00
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.10
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.10
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.45
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.90
237552	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.40
					<u>\$134.55</u>
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$240.00
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$86.40
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$86.40
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$86.40
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$40.80
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$96.00
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$43.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$43.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$45.90
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$35.61
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$43.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$43.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$40.80
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$17.25
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$99.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$100.40
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$88.40
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.60

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237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$30.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$100.00
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$47.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$23.80
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$60.00
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$61.20
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$60.00
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$57.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$57.60
237553	06/30/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$67.99
					<u>\$1,925.15</u>
237554	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$713.78
					<u>\$713.78</u>
237555	06/30/2015	NEWBRIDGE EDUCATIONAL PUBLISHING	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4,963.92
237555	06/30/2015	NEWBRIDGE EDUCATIONAL PUBLISHING	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2,537.70
					<u>\$7,501.62</u>
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,706.61
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4,140.36
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$681.16
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$335.38
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5,342.40
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$670.77
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8,363.08
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$597.16
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$168.87
237556	06/30/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$464.49
					<u>\$24,470.28</u>
237557	06/30/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$1,094.50
					<u>\$1,094.50</u>
237558	06/30/2015	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$711.28
					<u>\$711.28</u>

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237559	06/30/2015	PENGUIN RANDOM HOUSE LLC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$477.00
237559	06/30/2015	PENGUIN RANDOM HOUSE LLC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$120.78
					<u>\$597.78</u>
237560	06/30/2015	PIONEER VALLEY BOOKS	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1,020.00
237560	06/30/2015	PIONEER VALLEY BOOKS	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1,020.00
237560	06/30/2015	PIONEER VALLEY BOOKS	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1,020.00
237560	06/30/2015	PIONEER VALLEY BOOKS	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1,020.00
237560	06/30/2015	PIONEER VALLEY BOOKS	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1,020.00
					<u>\$5,100.00</u>
237561	06/30/2015	PREMIER AGENDAS INC.	100.113.00410.015.9000	MIDDLE	\$2,042.56
					<u>\$2,042.56</u>
237562	06/30/2015	PROMOTIONS LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,297.45
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$603.00
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$120.77)
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$59.90
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$283.50
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$53.00)
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$15.90
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$330.72
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$330.72
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$132.29)
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$169.60
237562	06/30/2015	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$53.00
					<u>\$2,837.73</u>
237563	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,013.25
237563	06/30/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,013.25
					<u>\$2,026.50</u>
237564	06/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.04
237564	06/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.42
237564	06/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$100.10
237564	06/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$103.88
237564	06/30/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$32.31
237564	06/30/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$42.34
237564	06/30/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$12.71
237564	06/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.30
					<u>\$615.10</u>
237565	06/30/2015	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$860.18
					<u>\$860.18</u>
237567	06/30/2015	SCHOOL DISTRICT OF PICKENS COUNTY	100.412.00720.204.2000	TRANSFER	\$295.12
					<u>\$295.12</u>
237568	06/30/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$345.90
					<u>\$345.90</u>

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237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$127.84
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.77
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.27
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.93
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$437.78
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$294.68
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.90
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.42
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$89.57
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$189.74
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.21
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.50
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$77.38
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$93.28
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.50
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.27
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.30
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.23
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.29
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.79
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.74
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.37
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.94
237569	06/30/2015	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.92
					<u>\$1,905.62</u>
237571	06/30/2015	TRANE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,033.31
237571	06/30/2015	TRANE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$77.76
					<u>\$1,111.07</u>
237572	06/30/2015	UNITED CHEMICAL & SUPPLY	100.113.00410.015.9000	MIDDLE	\$527.75
					<u>\$527.75</u>
237574	06/30/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$318.06
237574	06/30/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$156.74
					<u>\$474.80</u>
237575	06/30/2015	AMERICAN PRODUCTS	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$26.51
237575	06/30/2015	AMERICAN PRODUCTS	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$449.65
					<u>\$476.16</u>
237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$9,142.91
237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	\$2,121.39
237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$1,610.00
237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$127.50
237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5,328.36

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237577	06/30/2015	ATLANTA SOUNDWORKS INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$15,671.64
					<hr/> \$34,001.80
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$34.10
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.95
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.95
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.15
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.54
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.75
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.05
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.92
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.02
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.14
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.95
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.33
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.39
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.04
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$34.88
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$18.85
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$16.74
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$37.68
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$27.84
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$11.40
237578	06/30/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$5.85
					\$1,364.32

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237579	06/30/2015	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1,005.66
					<u>\$1,005.66</u>
237580	06/30/2015	EMPLOYEE VENDOR	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$381.58
					<u>\$381.58</u>
237581	06/30/2015	CAROLINA PRINT CONSULTANTS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$361.64
237581	06/30/2015	CAROLINA PRINT CONSULTANTS	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$201.06
					<u>\$562.70</u>
237582	06/30/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	901.224.00410.201.0000	SUPPLIES INSTR	\$412.22
					<u>\$412.22</u>
237583	06/30/2015	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$290.40
					<u>\$290.40</u>
237584	06/30/2015	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$156.40
					<u>\$156.40</u>
237585	06/30/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$163.51
237585	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$99.84
237585	06/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.44
					<u>\$288.79</u>
237586	06/30/2015	EPS LITERACY & INTERVENTION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$409.84
237586	06/30/2015	EPS LITERACY & INTERVENTION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$409.83
237586	06/30/2015	EPS LITERACY & INTERVENTION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$409.84
237586	06/30/2015	EPS LITERACY & INTERVENTION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$409.84
237586	06/30/2015	EPS LITERACY & INTERVENTION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$409.84
					<u>\$2,049.19</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.71
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.41
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.30)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.61
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$9.31
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.27)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.61
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.71
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.51
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.36)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.99
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.76
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)

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237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.51
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.72
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.65)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.21
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.47)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$23.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.68)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.76
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$23.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.68)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.06
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.04
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.55)

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237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$21.29
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.61)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.00
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.63)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.04
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.43)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.04
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.43)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.31
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.00
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.00
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.52)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$20.38
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.59)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.48)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.53)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.53)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.53)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.53)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.58)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.82
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.76
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.25)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$8.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.09
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.63
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.31
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)

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237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.22)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$7.69
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.17)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$5.99
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$7.69
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.22)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.17)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$5.99
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.35
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.08
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.50
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.34)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.94
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.55)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.00
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.61
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.74)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$25.54
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.00
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.72
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.65)

Greenwood School District 50 Transparency~ June 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.09
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$7.69
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.22)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.34
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.29
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.06
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.99
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.43)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.43)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.04
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.09
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.04
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.43)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.50)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$17.32

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237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.09
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.32)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.71
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.71
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$9.61
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.28)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.91
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.41
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.33)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.08
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.08
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.61
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.41
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.30)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.08
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$16.95
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$9.31
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.27)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.08
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.41)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$10.71
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.31)
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$124.89
237587	06/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$3.60)
					\$2,767.88
237588	06/30/2015	MARIANNA INC	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$1.22
237588	06/30/2015	MARIANNA INC	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$2.67
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.21
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.96

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237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.96
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.96
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.66
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.84
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.75
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$135.31
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.00
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.41
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.88
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.67
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.29
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.46
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.70
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.16
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.10
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.47
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.25
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.15
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.78
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.42
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.23
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.18
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.41
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.41
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.44
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.23
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.99
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.18
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.90
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.57
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.16
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.86
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.69
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.99
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.93
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.07
237588	06/30/2015	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$134.55)
					\$617.97
237589	06/30/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$504.00
237589	06/30/2015	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$151.05
					\$655.05
237590	06/30/2015	NCS PEARSON INC	960.224.00640.201.0000	LOTTER K-5 MEMBERSHIP AND DUES	\$3,500.00
					\$3,500.00
237591	06/30/2015	NIGHTMUSIK.COM LLC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,499.00
					\$1,499.00
237592	06/30/2015	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$428.86
					\$428.86

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237593	06/30/2015	RENAISSANCE LEARNING_600654	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,524.18
237593	06/30/2015	RENAISSANCE LEARNING_600654	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$599.00
					\$2,123.18
237595	06/30/2015	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$86.92
237595	06/30/2015	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$55.87
237595	06/30/2015	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$67.80
237595	06/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$378.13
237595	06/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$402.80
237595	06/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$156.08
237595	06/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.80
					\$1,179.40
237596	06/30/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$724.88
					\$724.88
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$404.86
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$326.80
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$601.41
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$604.26
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$372.12
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$417.68
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$579.56
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$593.75
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$866.49
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$418.81
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$610.30
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$1,946.10
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$643.18
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$1,187.91
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$5,870.66
237597	06/30/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$1,056.72

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237597	06/30/2015	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$9,894.63
237597	06/30/2015	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$553.45
					\$26,948.69
237599	06/30/2015	EMPLOYEE VENDOR	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$310.40
237599	06/30/2015	EMPLOYEE VENDOR	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$225.00
237599	06/30/2015	EMPLOYEE VENDOR	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$140.00
					\$675.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.12
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.49
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.16
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.84
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.11
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.95
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.97
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.18
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.98
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.05
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.05
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.05
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.05
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$8.07)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$9.24
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.50
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$11.70
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$11.04
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$4.43
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$9.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$17.93
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$19.08
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$11.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.224.00690.015.9000	INSTR IMPROV INSERT OTHER OBJECTS NSD	\$57.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	(\$13.07)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.94

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.94
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$59.70
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.10
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.98
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$23.99
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$23.99
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$2.03
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$0.95
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$3.30
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$126.76
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.31
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$6.77
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.51
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.76
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$5.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.65
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$10.79
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$4.07
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.91
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$8.44
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$4.03
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.27
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$5.42
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.36
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$2.50
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$3.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1.87
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$15.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$3.96
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$23.76
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$0.24
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$1.20
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$3.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$13.20
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$6.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$19.50

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$5.52
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$0.55)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$118.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$180.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$18.00)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$180.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.88
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$19.58
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	(\$2.34)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$2.33
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.22
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.27
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.08
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.52
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.22
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.22
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.22
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1.03
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1.03
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$2.07
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$2.92
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.88
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1.02
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.83
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1.09
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.63
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$0.42
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$6.48
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$88.44
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	(\$3.82)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	(\$3.82)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	(\$3.82)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	(\$3.80)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	(\$3.82)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$2.88)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$14.94
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$1.10
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.18
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.30
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$72.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.45
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.67
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.67
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.23
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.57
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.08
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.81

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.43
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.92
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.06
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.48
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.72
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$23.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.35
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.28
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.59
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.59
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.52
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.67
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.002.0000	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.003.0000	TECHNOLOGY AND SOFTWARE	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.005.0000	SUPPLIES-LAKEVIEW TECHNOLOGY & SOFTWARE	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.0000	SUPPLIES MAT TECHNOLOGY AND	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.008.0000	SOFTWARE SUPPLIES-MERRYWOOD	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.009.0000	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.010.0000	TECHNOLOGY AND SOFTWARE	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00445.010.0000	SUPPLIES-HODGES TECHNOLOGY AND	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.139.00445.013.0000	SOFTWARE SUPPLIES-WOODFIELDS	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.139.00445.013.0000	EC TECH/SOFTWARE SUPPLIES ECC	\$15.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$14.15
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$1.66)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$0.48)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$0.14)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$0.44)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$0.89)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$2.07)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$25.91
237600	06/30/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$25.91
237600	06/30/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	(\$13.59)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$38.79
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$230.70
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.78
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.12
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.52
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$207.30
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.36
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$5.26
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	SUPPLIES-WESTVIEW BAND SUPPLIES-EHS	\$2.28
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.00
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$12.00

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$20.94
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.76
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$18.18
237600	06/30/2015	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$2.01
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$44.95
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$39.40
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$1.20)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	(\$0.01)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$0.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	(\$2.66)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$10.06
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.20
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$4.67
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.74
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.94
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$8.26
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$0.58
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1.79
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$16.56
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$8.64
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$3.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$6.90
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$1.74
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$1.92
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	(\$22.44)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	(\$3.96)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$96.60
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$7.65
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$77.64
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$228.36
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.20
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$304.09
237600	06/30/2015	SC DEPT REVENUE & TAXATION	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	(\$304.09)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$89.10

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$64.05
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$75.94
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$32.76
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$12.71
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$170.10
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	(\$9.00)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$141.54
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$280.98
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$143.64
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$23.38
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$1.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$1.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$1.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$2.61
237600	06/30/2015	SC DEPT REVENUE & TAXATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$1.25
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$8.62
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$7.59
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.90
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.90
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$7.59
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.90
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$85.72)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.79
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.79
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.92
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$1.27

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237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$86.33
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$18.80
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9.81
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.71
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.34
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1.34
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.11
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$74.51
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$23.89
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$34.56)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$60.57)
237600	06/30/2015	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$20.92
					<u>\$4,200.16</u>