

GREENWOOD SD 50 TRANSPARENCY MAY 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
236165	05/01/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,162.58
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,322.54
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,169.77
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$157.37
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$77.23
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,944.82
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.24
236167	05/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$163.22
					\$24,014.77
236169	05/01/2015	DILLARD'S SPORTING GOODS	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,028.20
					\$1,028.20
236170	05/01/2015	G. FRANK RUSSELL CAREER CENTER_602344	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$300.00
					\$300.00
236173	05/01/2015	KAMO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$51.94
236173	05/01/2015	KAMO INC	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$413.40
					\$465.34
236179	05/01/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$103.87
					\$103.87
236180	05/01/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$342.72
					\$342.72
236181	05/01/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$25.33

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236181	05/01/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.00
236181	05/01/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$27.73
236181	05/01/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$115.86
					<u>\$168.92</u>
236182	05/01/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$167.59
					<u>\$167.59</u>
236185	05/01/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$316.81
236185	05/01/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.37
236185	05/01/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.11
					<u>\$378.29</u>
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$112.50
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$112.50
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$112.50
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
236186	05/01/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.27
					<u>\$1,387.66</u>
236187	05/01/2015	VERNON LIBRARY SUPPLIES, INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$178.23
					<u>\$178.23</u>
236190	05/01/2015	WINTHROP UNIVERSITY.	203.224.00312.001.0000	IMPROV INST INSRV PURCH SERV DIST	\$1,210.00
					<u>\$1,210.00</u>

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236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$89.42
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SUPPLIES-MERRYWOOD SCH ADMIN PRINTING AND BINDING GHS	\$41.88
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$34.80
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,228.50
236191	05/04/2015	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2.80
236191	05/04/2015	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2.91
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$15.60
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$7.19
236191	05/04/2015	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$41.28
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$119.70
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$12.00
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$12.00
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$12.00
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$12.00
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.06
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$6.95
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$72.79
236191	05/04/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.99
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.36
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$4.80
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.94
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$9.00
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.29
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.29
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.29
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$6.90
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$26.10
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.18
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$14.49
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$118.80
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$47.24)
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.213.00410.201.0010	HEALTH SERV SUPPLIES INSTR	\$2.87
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$93.02
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$8.94
236191	05/04/2015	SC DEPT REVENUE & TAXATION	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$101.70
236191	05/04/2015	SC DEPT REVENUE & TAXATION	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$101.70
236191	05/04/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$101.70
					<u>\$2,286.00</u>
236194	05/05/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.010.0000	AUTISM STUDENT SERVICES WFD	\$1,133.30
236194	05/05/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,133.30
236194	05/05/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$1,133.40

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				\$3,400.00
236195	05/05/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.97
236195	05/05/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$111.14
236195	05/05/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.54
236195	05/05/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.03
				\$241.68
236196	05/05/2015 BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$115.00
				\$115.00
236197	05/05/2015 BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$111.82
236197	05/05/2015 BI-LO, LLC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$16.45
236197	05/05/2015 BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$18.83
				\$147.10
236198	05/05/2015 BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$2,366.94
				\$2,366.94
236200	05/05/2015 BRAINPOP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$1,695.00
				\$1,695.00
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.57
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$40.06
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$21.43
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$36.26
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$115.93
236201	05/05/2015 CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$93.35
				\$310.60
236202	05/05/2015 CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$69.96
236202	05/05/2015 CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$299.72
236202	05/05/2015 CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$165.86
236202	05/05/2015 CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$5.69
236202	05/05/2015 CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$110.70
236202	05/05/2015 CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$110.70
236202	05/05/2015 CDW GOVERNMENT INC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$4,139.30

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236202	05/05/2015	CDW GOVERNMENT INC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$572.40
236202	05/05/2015	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$314.82
					<u>\$5,789.15</u>
236206	05/05/2015	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$66.82
236206	05/05/2015	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$58.56
					<u>\$125.38</u>
236207	05/05/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$242.66
236207	05/05/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.00
					<u>\$450.66</u>
236210	05/05/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$677.79
236210	05/05/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$2,019.36
					<u>\$2,697.15</u>
236211	05/05/2015	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,320.00
					<u>\$2,320.00</u>
236213	05/05/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$131.94
236213	05/05/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$332.76
					<u>\$464.70</u>
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.85
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.15
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.90
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.15
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.65
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.31
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.70
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.31
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$75.22
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.41
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.25
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.21
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.33
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$11.65
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.92
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.71
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.33
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.02
236218	05/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.25
					<u>\$402.32</u>
236219	05/05/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES	\$432.52

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			INSTR	
				\$432.52
236220	05/05/2015 HEARLD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3.07
236220	05/05/2015 HEARLD	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$6.25
236220	05/05/2015 HEARLD	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$15.80
236220	05/05/2015 HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$187.38
				<u>\$212.50</u>
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$382.80
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$1,792.36
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$190.98
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$92.74
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$94.89
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$94.89
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$125.09
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$116.46
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$388.20
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$972.69
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$170.37
236221	05/05/2015 HEINEMANN	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$191.94
				<u>\$4,613.41</u>
236222	05/05/2015 Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$49.92
236222	05/05/2015 Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$62.40
236222	05/05/2015 Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$21.60
236222	05/05/2015 Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$81.12
				<u>\$215.04</u>
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$26.45
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$9.09
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$9.09
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$60.36
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$15.32
236228	05/05/2015 MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$46.41
				<u>\$166.72</u>
236232	05/05/2015 Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$100.98
				<u>\$100.98</u>
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77

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236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$159.87
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$42.63
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$42.63
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$37.25
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$37.25
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$37.25
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$42.58
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$42.58
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$42.58
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$234.47
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$37.30
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$98.00
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.38
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.18
236233	05/05/2015 OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$0.95
				<u>\$3,105.56</u>
236234	05/05/2015 ORANGEBURG SCHOOL DISTRICT FIVE	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$1,425.00
				<u>\$1,425.00</u>
236236	05/05/2015 Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$33.60
236236	05/05/2015 Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$71.04
				<u>\$104.64</u>
236238	05/05/2015 SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,688.56
				<u>\$1,688.56</u>
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.32
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,347.68
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$323.41
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.58
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$198.02
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,347.68
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$323.41
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$214.12
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$166.95
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$351.92
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$60.84
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$90.63
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$89.57
236242	05/05/2015 SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$336.55

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236242	05/05/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$629.64
236242	05/05/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$349.80
236242	05/05/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$816.20
					<u>\$6,738.32</u>
236243	05/05/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$35.10
236243	05/05/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$144.11
236243	05/05/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.65
					<u>\$208.86</u>
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$44.82
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$20.02
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.81
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.31
236246	05/05/2015	TRIANGLE HARDWARE	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$16.58
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$26.33
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.80
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$11.43
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.00
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.99
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.79
236246	05/05/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.04
					<u>\$225.92</u>
236251	05/07/2015	ACCO BRAND USA LLC DBA GBC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,923.90
					<u>\$1,923.90</u>
236252	05/07/2015	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$20.21
236252	05/07/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$20.21
236252	05/07/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$20.21
236252	05/07/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$20.20
236252	05/07/2015	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$20.21
236252	05/07/2015	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$20.21
					<u>\$121.25</u>
236254	05/07/2015	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$41.61
236254	05/07/2015	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$31.70
236254	05/07/2015	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$31.71
236254	05/07/2015	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$75.06
					<u>\$180.08</u>
236258	05/07/2015	CDW GOVERNMENT INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$143.10
236258	05/07/2015	CDW GOVERNMENT INC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$7,526.00
					<u>\$7,669.10</u>
236259	05/07/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$46.42
236259	05/07/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$85.90
236259	05/07/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$198.01
236259	05/07/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$171.60
					<u>\$501.93</u>

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236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$290.01
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$802.75
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$232.89
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15.06
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$60.61
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.59
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,959.13
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$155.06
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$407.74
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$138.24
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,638.75
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,261.82
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,407.62
236260	05/07/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$263.72
					<u>\$19,669.99</u>
236263	05/07/2015	EMERALD WELDING INC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$120.00
					<u>\$120.00</u>
236264	05/07/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$306.77
236264	05/07/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$344.85
236264	05/07/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$278.66
					<u>\$930.28</u>
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$104.42
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.37
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$47.22
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$297.63
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$68.94)
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.94
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$236.98
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.12

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236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$83.84
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$222.12
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.57
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1.66
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$172.14
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$7.78
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$320.54
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.41
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$44.52
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$297.64
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$109.04
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$22.31
236268	05/07/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$14.06
					<u>\$2,008.37</u>
236269	05/07/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$648.13
236269	05/07/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$648.13
					<u>\$1,296.26</u>
236270	05/07/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$472.50
					<u>\$472.50</u>
236271	05/07/2015	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$258.15
					<u>\$258.15</u>
236272	05/07/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$464.00
					<u>\$464.00</u>
236273	05/07/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$158.23
					<u>\$158.23</u>
236274	05/07/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$992.16
236274	05/07/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$452.83
					<u>\$1,444.99</u>
236275	05/07/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$430.26
236275	05/07/2015	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$10.60

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236275	05/07/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$99.00
236275	05/07/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$51.99
236275	05/07/2015	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$271.66
					<u>\$863.51</u>
236276	05/07/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$108.70
					<u>\$108.70</u>
236278	05/07/2015	EMPLOYEE VENDOR	203.149.00332.012.0000	OTHER SPEC PROG TRAVEL ISC	\$169.60
					<u>\$169.60</u>
236280	05/07/2015	Employee Vendor	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$51.52
236280	05/07/2015	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$103.68
					<u>\$155.20</u>
236281	05/07/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$338.08
					<u>\$338.08</u>
236282	05/07/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$149.60
					<u>\$149.60</u>
236284	05/07/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$294.92
					<u>\$294.92</u>
236285	05/07/2015	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$901.88
236285	05/07/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$901.86
236285	05/07/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$901.88
236285	05/07/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$901.88
					<u>\$3,607.50</u>
236287	05/07/2015	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$135.20
					<u>\$135.20</u>
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.85
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$92.38
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
236288	05/07/2015	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$115.41)
					<u>\$1,362.62</u>

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236289	05/07/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
236289	05/07/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236289	05/07/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,305.50
236289	05/07/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
					<u>\$9,605.50</u>
236290	05/07/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$944.88
236290	05/07/2015	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$225.00
236290	05/07/2015	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$755.55
236290	05/07/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$102.99
					<u>\$2,028.42</u>
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$284.15
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$210.83
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$276.60
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$249.19
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$136.49
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$313.64
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$346.66
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.01
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.01
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$530.22
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$824.59
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$201.91
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$71.45
236293	05/07/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$201.91
					<u>\$5,565.00</u>
236294	05/07/2015	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$109.55
					<u>\$109.55</u>
236300	05/07/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$209.88
236300	05/07/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$209.88
236300	05/07/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$209.88
236300	05/07/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$209.88
					<u>\$209.88</u>

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				\$839.52
236301	05/07/2015 Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$472.50
				\$472.50
236302	05/07/2015 Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,802.50
				\$3,802.50
236303	05/07/2015 WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$456.31
				\$456.31
236304	05/07/2015 WHALEY PARTS & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$467.21
236304	05/07/2015 WHALEY PARTS & SUPPLY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$372.76
236304	05/07/2015 WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$62.78
				\$902.75
236308	05/08/2015 EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$493.88
				\$493.88
236310	05/08/2015 Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$149.66
236310	05/08/2015 Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$202.51
				\$352.17
236312	05/08/2015 ACCO BRANDS USA LLC	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$181.68
				\$181.68
236313	05/08/2015 APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$1,383.33
236313	05/08/2015 APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,383.34
236313	05/08/2015 APPLIED BEHAVIORAL SERVICES	203.161.00313.010.0000	AUTISM STUDENT SERVICES WFD	\$1,383.33
				\$4,150.00
236315	05/08/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,233.04
236315	05/08/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$8.56
236315	05/08/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$32.06
236315	05/08/2015 BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$40.79
				\$3,314.45
236317	05/08/2015 C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$125.12
236317	05/08/2015 C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$42.17
236317	05/08/2015 C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$17.34
				\$184.63
236320	05/08/2015 EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$580.53

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					\$580.53
236323	05/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$58.24
236323	05/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$436.80
					\$495.04
236324	05/08/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA	\$1,334.81
				PROCESSING SERVICES EMD	\$1,334.81
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$2.74
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.33
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.33
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.30
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.33
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$6.29
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.33
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.30
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.01)
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.99
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.09
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.79
236326	05/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$26.00
					\$162.81
236327	05/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$103.92
					\$103.92
236328	05/08/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$101.23
					\$101.23
236329	05/08/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$399.00
236329	05/08/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$143.55
					\$542.55
236330	05/08/2015	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$264.33
					\$264.33
236331	05/08/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$201.15
236331	05/08/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$84.79
					\$285.94
236334	05/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$37.00

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				ISC	
236334	05/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$79.31
					<u>\$116.31</u>
236335	05/08/2015	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$990.45
236335	05/08/2015	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,539.50
					<u>\$2,529.95</u>
236336	05/08/2015	MINERVA BEAUTY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$3,990.00
236336	05/08/2015	MINERVA BEAUTY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$184.86
					<u>\$4,174.86</u>
236337	05/08/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$265.00
					<u>\$265.00</u>
236339	05/08/2015	PARRISH HOME MEDICAL, INC.	203.123.00410.015.0000	OH SUPPLIES NSD	\$291.50
					<u>\$291.50</u>
236340	05/08/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,508.00
236340	05/08/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
236340	05/08/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
236340	05/08/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					<u>\$8,808.00</u>
236343	05/08/2015	SCHOLASTIC BOOK FAIRS.	358.112.00410.201.0000	SUPPLIES	\$1,893.46
					<u>\$1,893.46</u>
236345	05/08/2015	SHRED-IT USA	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$702.90
					<u>\$702.90</u>
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$156.71
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$113.84
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$712.32
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$157.73
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$324.36
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$624.87
236346	05/08/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.00
236346	05/08/2015	SNEAD PAPER CO INC	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$4.46
					<u>\$2,571.29</u>
236347	05/08/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$493.54
					<u>\$493.54</u>
236348	05/08/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$476.91

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236348	05/08/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$522.22
236348	05/08/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$321.22
236348	05/08/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$837.61
236348	05/08/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$236.60
					\$2,394.56
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$82.45
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$40.22
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.59
236352	05/11/2015	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$13.03
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$11.66
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.68
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.71
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.08
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.17
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$28.96
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$61.91
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.32
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$21.13
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23.06
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$37.16
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.16
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.86
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.09
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.15
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$47.87
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$43.73)
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.69
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$201.75
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$59.34
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.27
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.27
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$14.67
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.85
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$15.42
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.94
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.26
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.97
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$43.73
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$19.00
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$19.00
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.00
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$22.41
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$22.41
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.41
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.42
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$60.32
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.05
236352	05/11/2015	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$23.10
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.38
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.14
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.26
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$15.59
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$119.74

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236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$50.16
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.10
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$54.78
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.73
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$25.13
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.93
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.33
236352	05/11/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$35.65
236352	05/11/2015	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$1.59
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$63.19
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$13.38
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.04
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.51
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$21.81
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.78
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$19.81
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.73
236352	05/11/2015	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$4.93
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.06
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$116.73
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.36
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$24.17)
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.98
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.04
236352	05/11/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$89.58)
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.63
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.18
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$33.24
236352	05/11/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.41
					<u>\$2,685.38</u>
236354	05/12/2015	ADVANCE AUTO PARTS_601512	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$18.00
236354	05/12/2015	ADVANCE AUTO PARTS_601512	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$14.80
236354	05/12/2015	ADVANCE AUTO PARTS_601512	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$6.35
236354	05/12/2015	ADVANCE AUTO PARTS_601512	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$21.19
236354	05/12/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.75
236354	05/12/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.35
					<u>\$117.44</u>
236356	05/12/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,264.16
					<u>\$2,264.16</u>
236358	05/12/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$160.54
					<u>\$160.54</u>
236360	05/12/2015	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$159.11
236360	05/12/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$60.61
236360	05/12/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$138.92
					<u>\$358.64</u>
236361	05/12/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV	\$380.94

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			TRAVEL HR	
				<u>\$380.94</u>
236362	05/12/2015 CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$27.60
236362	05/12/2015 CDW GOVERNMENT INC	100.112.00445.009.9000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$47.92
236362	05/12/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	SUPPLIES-HODGES HI SCHOOL INST SUPPLIES (9-12) GHS	\$667.26
				<u>\$742.78</u>
236363	05/12/2015 CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$365.89
236363	05/12/2015 CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$196.06
236363	05/12/2015 CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$324.95
236363	05/12/2015 CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$144.64
236363	05/12/2015 CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.82
236363	05/12/2015 CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$229.70
				<u>\$1,375.06</u>
236364	05/12/2015 CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,972.85
				<u>\$1,972.85</u>
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,042.64
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$808.46
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$39.29
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$195.21
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,696.03
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$37.35
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$23.14
236366	05/12/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,320.65
				<u>\$22,162.77</u>
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$169.18
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$110.50
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$185.73
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$108.63
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$169.39
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$98.09
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$119.25
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$75.24
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$95.15
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$107.82
236368	05/12/2015 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$35.22

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236368	05/12/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$73.09
236368	05/12/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$60.02
					<u>\$1,407.31</u>
236370	05/12/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$286.08
					<u>\$286.08</u>
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.77
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,907.72
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,140.66
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$44.60
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.32
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$138.26
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.39
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.44
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.16
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.47
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.42
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.26
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$294.27
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$28.68
236371	05/12/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$28.14
236371	05/12/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
236371	05/12/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$51.56
236371	05/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
					<u>\$7,218.58</u>
236372	05/12/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$506.24
236372	05/12/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$696.08
					<u>\$1,202.32</u>
236373	05/12/2015	EMERALD WELDING INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$157.09
236373	05/12/2015	EMERALD WELDING INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$157.08
236373	05/12/2015	EMERALD WELDING INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$157.08
					<u>\$471.25</u>
236374	05/12/2015	EXCENT CORP	203.223.00316.201.0000	DATA PROCESSING	\$514.04
					<u>\$514.04</u>
236376	05/12/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$1,500.00
236376	05/12/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$30.00
					<u>\$1,530.00</u>
236377	05/12/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.24

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236377	05/12/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$48.88
236377	05/12/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$39.26
236377	05/12/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$19.76
					<u>\$112.14</u>
236378	05/12/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$720.80
236378	05/12/2015	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$132.48
					<u>\$853.28</u>
236379	05/12/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$9,891.66
					<u>\$9,891.66</u>
236380	05/12/2015	HEANER DESIGN GROUP, LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,075.00
					<u>\$1,075.00</u>
236381	05/12/2015	HERALD	600.256.00410.005.0000	SUPPLIES LR - MAT	\$110.23
					<u>\$110.23</u>
236382	05/12/2015	LEARNING PROPS LLC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$146.88
					<u>\$146.88</u>
236383	05/12/2015	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,374.40
					<u>\$2,374.40</u>
236384	05/12/2015	OFFICEMAX, INC.	358.112.00410.201.0000	SUPPLIES	\$94.70
236384	05/12/2015	OFFICEMAX, INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$202.78
236384	05/12/2015	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$29.15
236384	05/12/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$163.26
236384	05/12/2015	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$33.70
236384	05/12/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$37.30
					<u>\$560.89</u>
236387	05/12/2015	PROFESSIONAL AUTOMOTIVE SERV	100.000.47700.000.0000	DEPOSITS PAYABLE	\$13,100.93
236387	05/12/2015	PROFESSIONAL AUTOMOTIVE SERV	100.000.47700.000.0000	DEPOSITS PAYABLE	\$99.95
236387	05/12/2015	PROFESSIONAL AUTOMOTIVE SERV	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,515.74
					<u>\$15,716.62</u>
236388	05/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$59.42
236388	05/12/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.58
236388	05/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.99
236388	05/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$63.74
					<u>\$210.73</u>
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$165.31
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.111.00410.003.9000	KINDERGARTEN SUPPLIES-LAKEVIEW	\$9.98
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$17.02
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$1.12
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$17.90
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$2.10

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236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$17.89
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$3.93
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$5.28
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$8.94
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$17.38
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$14.93
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$2.80
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$7.84
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$9.02
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$17.44
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$8.78
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$3.92
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$3.39
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$39.52
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$15.90
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$10.35
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$7.41
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$12.19
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$2.96
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$16.40
236389	05/12/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$3.19
					<u>\$442.89</u>
236390	05/12/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$665.00
236390	05/12/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,330.00
					<u>\$1,995.00</u>
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$423.99
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.67
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.78
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.00
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$75.00
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.00
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.00
236391	05/12/2015	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.00
					<u>\$541.44</u>
236392	05/12/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$36.43
236392	05/12/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$40.40
236392	05/12/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$45.65
					<u>\$122.48</u>
236394	05/12/2015	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$235.22
					<u>\$235.22</u>
236395	05/12/2015	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$123.99
236395	05/12/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$123.99
236395	05/12/2015	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$123.98
236395	05/12/2015	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$123.99
					<u>\$495.95</u>
236397	05/12/2015	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					<u>\$420.00</u>

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236399	05/12/2015	UNIVERSITY OF SOUTH CAROLINA.	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$110.00
					<u>\$110.00</u>
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
236400	05/12/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
					<u>\$14,062.03</u>
236401	05/12/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$573.28
					<u>\$573.28</u>
236402	05/15/2015	ACCU TECH CORPORATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$109.00
					<u>\$109.00</u>
236403	05/15/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$636.00
236403	05/15/2015	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$81.94
					<u>\$717.94</u>
236404	05/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.34
236404	05/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$106.00
236404	05/15/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$84.59

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236404	05/15/2015 BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$29.84 \$263.77
236406	05/15/2015 CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$47.22
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$36.65
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$242.18
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$242.18
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$242.18
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.49
236406	05/15/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$324.33
				\$1,142.23
236407	05/15/2015 DELL MARKETING LP	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$142.15 \$142.15
236408	05/15/2015 DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$540.60 \$540.60
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,470.00
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$32.35
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4.88
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$980.00
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$104.64
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$338.75
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.90
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.32
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$27.31
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$19.20
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$21.07
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.90
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$32.61
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,960.00
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$323.00
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$175.54
236409	05/15/2015 EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$141.34
				\$5,649.81
236410	05/15/2015 Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$62.86
236410	05/15/2015 Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$62.86
				\$125.72
236411	05/15/2015 G. FRANK RUSSELL CAREER CENTER_602344	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$149.64 \$149.64
236412	05/15/2015 GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$157.40 \$157.40

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236413	05/15/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$127.17
236413	05/15/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$127.17
					\$254.34
236414	05/15/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$15.29
236414	05/15/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$15.29
236414	05/15/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$84.00
236414	05/15/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$84.00
					\$198.58
236415	05/15/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$18.65
236415	05/15/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
236415	05/15/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$127.25
					\$242.35
236416	05/15/2015	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$299.70
236416	05/15/2015	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$397.38
					\$697.08
236419	05/15/2015	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$1,604.00
					\$1,604.00
236420	05/15/2015	MANSFIELD OIL COMPANY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$6.11
236420	05/15/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$164.68
236420	05/15/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$132.64
236420	05/15/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,396.37
236420	05/15/2015	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$113.66
					\$3,813.46
236422	05/15/2015	EMPLOYEE VENDOR	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$34.62
236422	05/15/2015	EMPLOYEE VENDOR	100.223.00332.006.9000	STUDENT FACILITATOR TRAVEL MER	\$78.02
					\$112.64
236423	05/15/2015	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$229.92
					\$229.92
236424	05/15/2015	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,345.14
					\$1,345.14
236425	05/15/2015	POSITIVE PROMOTIONS	100.112.00410.003.9000	PRIMARY	\$73.22
236425	05/15/2015	POSITIVE PROMOTIONS	100.112.00410.003.9000	PRIMARY	\$36.61
					\$109.83
236426	05/15/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.76
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$13.37
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$25.34
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$32.35

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236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$8.11
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$26.18
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$22.61
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$18.69
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$32.55
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$49.04
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$11.34
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$40.36
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$49.69
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$71.84
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$37.50
236426	05/15/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$19.27
					<u>\$459.00</u>
236428	05/15/2015	SCM OFFICE SYSTEMS INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	<u>\$100.30</u>
					\$100.30
236429	05/15/2015	SOUND SYSTEMS & MORE	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$75.00
236429	05/15/2015	SOUND SYSTEMS & MORE	100.112.00445.004.9000	SUPPLIES-SPRINGFIELD TECHNOLOGY AND SOFTWARE	\$20.67
236429	05/15/2015	SOUND SYSTEMS & MORE	100.112.00445.004.9000	SUPPLIES-SPRINGFIELD TECHNOLOGY AND SOFTWARE	\$13.78
236429	05/15/2015	SOUND SYSTEMS & MORE	100.112.00445.004.9000	SUPPLIES-SPRINGFIELD TECHNOLOGY AND SOFTWARE	\$423.99
					<u>\$533.44</u>
236430	05/15/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.011.0000	LD STUDENT TRANSPORTATION BRW	\$198.00
					<u>\$198.00</u>
236431	05/15/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.59
					<u>\$924.59</u>
236437	05/15/2015	WHALEY FOODSERVICE REPAIRS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$518.60
					<u>\$518.60</u>
236447	05/18/2015	Employee Vendor	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$59.13
236447	05/18/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$61.44
					<u>\$120.57</u>

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236449	05/18/2015	Employee Vendor	100.221.00332.017.0190	TRAVEL GHS	\$38.16
236449	05/18/2015	Employee Vendor	100.221.00332.017.0190	TRAVEL GHS	\$35.62
236449	05/18/2015	Employee Vendor	100.221.00332.017.0190	TRAVEL GHS	\$53.42
					<u>\$127.20</u>
236451	05/19/2015	BARNES & NOBLE BOOKSELLERS	904.113.00410.011.0000	ELEM SUPPLIES BRW	\$151.92
					<u>\$151.92</u>
236452	05/19/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$254.40
236452	05/19/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$254.40
					<u>\$508.80</u>
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$39.90
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$51.90
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$59.90
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$29.98
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$39.90
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$115.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$79.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$169.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$108.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$108.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$108.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$475.00
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$249.95
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$97.95
236454	05/19/2015	CAREER COMMUNICATIONS INC	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$59.95
					<u>\$1,791.43</u>
236455	05/19/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$335.38
236455	05/19/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$45.28
					<u>\$380.66</u>
236456	05/19/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$31.80
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$127.59
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$77.36
236456	05/19/2015	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$39.63

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236456	05/19/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$61.71
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$42.30
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$76.16
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$71.32
236456	05/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$220.80
					<u>\$748.67</u>
236457	05/19/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$720.80
236457	05/19/2015	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$132.48
236457	05/19/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$127.17
236457	05/19/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$127.17
236457	05/19/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$723.13
					<u>\$1,830.75</u>
236458	05/19/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$860.38
					<u>\$860.38</u>
236459	05/19/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$860.33
					<u>\$860.33</u>
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$100.60
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$175.28
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.00
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$39.96
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$35.20
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$38.52
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$38.48
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$185.49
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$225.70
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$95.37
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$28.50
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$102.16
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$123.57
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$14.72
236461	05/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$21.15
					<u>\$1,327.50</u>
236462	05/19/2015	NATIONAL ADULT EDUCATION HONOR SOCIETY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$265.00
					<u>\$265.00</u>
236465	05/19/2015	SCHOOL TOOLS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$795.00
236465	05/19/2015	SCHOOL TOOLS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	(\$79.50)
					<u>\$715.50</u>

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236466	05/19/2015	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$3,119.64 <u>\$3,119.64</u>
236468	05/19/2015	YEP ITS YOGURT	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$168.00 <u>\$168.00</u>
236469	05/20/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$151.49 <u>\$151.49</u>
236470	05/20/2015	AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$6.73
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$44.19
236470	05/20/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$24.99
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$49.55
236470	05/20/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$13.93
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$11.51
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$44.19
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$7.95
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$11.51
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$98.66
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$13.86
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$11.51
236470	05/20/2015	AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$14.11
236470	05/20/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$24.99
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$63.46
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$36.54
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$13.86
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$18.12
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$36.88
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$13.86
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$136.42
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$111.93
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$64.75
236470	05/20/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$44.96
236470	05/20/2015	AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$12.30
236470	05/20/2015	AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-	\$28.22

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			SPRINGFIELD	
236470	05/20/2015 AMAZON	358.112.00410.201.0000	SUPPLIES	\$39.94
236470	05/20/2015 AMAZON	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$18.45
236470	05/20/2015 AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$28.22
236470	05/20/2015 AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$105.55
236470	05/20/2015 AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$298.50
236470	05/20/2015 AMAZON	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$7.94
				<u>\$1,457.58</u>
236472	05/20/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$745.06
				<u>\$745.06</u>
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$744.73
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.65
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.29
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.64
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.94
236473	05/20/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.15
236473	05/20/2015 BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$558.36
				<u>\$1,416.76</u>
236474	05/20/2015 Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
236474	05/20/2015 Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
236474	05/20/2015 Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$61.44
				<u>\$203.52</u>
236475	05/20/2015 BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.00
236475	05/20/2015 BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,003.40
				<u>\$2,321.40</u>
236476	05/20/2015 BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$180.75
				<u>\$180.75</u>
236477	05/20/2015 CDW GOVERNMENT INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$132.50
236477	05/20/2015 CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$382.11
236477	05/20/2015 CDW GOVERNMENT INC	100.266.00445.002.0000	DATA PROCESSING SERV TECH/SOFTWARE RICE	\$360.40
				<u>\$875.01</u>
236478	05/20/2015 CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$245.15
236478	05/20/2015 CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$149.41
236478	05/20/2015 CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$146.67
236478	05/20/2015 CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$181.95
236478	05/20/2015 CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$192.52
236478	05/20/2015 CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$200.22
				<u>\$1,115.92</u>

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236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$19,252.55
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$17,563.91
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$18,865.34
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$21,519.87
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$15,528.78
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$16,216.07
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$9,543.62
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$24,270.95
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$10,642.55
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$8,417.10
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$6,845.28
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$8,764.05
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$13,545.70
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$20,007.34
236479	05/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,099.11)
					\$207,884.00
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$324.28
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$248.58
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$65.05
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.38
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.38
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.80
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$166.45
236480	05/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,018.21
					\$1,857.13
236481	05/20/2015	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
236482	05/20/2015	DELL MARKETING LP	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$16,415.50
					\$16,415.50
236485	05/20/2015	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL	\$71.04

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236485	05/20/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	SUPT/BOARD INFO SERV SUPPLIES SUPT/BOARD	\$277.74
					<u>\$348.78</u>
236486	05/20/2015	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
236486	05/20/2015	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					<u>\$5,000.00</u>
236487	05/20/2015	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$241.10
236487	05/20/2015	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$241.12
236487	05/20/2015	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$241.12
236487	05/20/2015	GREENWOOD FARM & FEED	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.77
236487	05/20/2015	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$58.29
					<u>\$795.40</u>
236488	05/20/2015	GREENWOOD SCHOOL DISTRICT	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$143.64
					<u>\$143.64</u>
236489	05/20/2015	HEINEMANN	238.224.00410.005.0000	IMPRV INST INSRV/STAFF SUPPLIES MAT	\$254.10
					<u>\$254.10</u>
236491	05/20/2015	LIBRARY SKILLS INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$247.25
236491	05/20/2015	LIBRARY SKILLS INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$267.68
236491	05/20/2015	LIBRARY SKILLS INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$119.56
					<u>\$634.49</u>
236492	05/20/2015	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,610.14
236492	05/20/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$69.01
236492	05/20/2015	MCCASLAN'S BOOK STORE INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$230.85
					<u>\$1,910.00</u>
236493	05/20/2015	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$170.00
					<u>\$170.00</u>
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$97.74
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$73.67
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$190.05
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.006.0000	STUDENT TRANSPORTATION MER	\$65.77
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$65.76
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$570.15
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$190.05
236494	05/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$271.50
236494	05/20/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$352.95

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236501	05/20/2015	SCHOLASTIC INC_450610	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$32.00
236501	05/20/2015	SCHOLASTIC INC_450610	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$7.00
236501	05/20/2015	SCHOLASTIC INC_450610	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.00
236501	05/20/2015	SCHOLASTIC INC_450610	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$5.00
236501	05/20/2015	SCHOLASTIC INC_450610	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$12.00
					<u>\$880.00</u>
236502	05/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$76.66
236502	05/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$18.95
236502	05/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$93.92
					<u>\$189.53</u>
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93

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236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$73.69
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$33.08
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$33.55
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$24.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$24.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96

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236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$24.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$24.49
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
236507	05/21/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$31.49

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236508	05/21/2015 CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
				<u>\$3,715.89</u>
236543	05/22/2015 AIRGAS USA, LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$175.75
				<u>\$175.75</u>
236544	05/22/2015 Employee Vendor	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$146.50
236544	05/22/2015 Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$49.35
				<u>\$195.85</u>
236547	05/22/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$145.84
236547	05/22/2015 B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.09
				<u>\$219.93</u>
236548	05/22/2015 BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$75.37
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$172.25
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.05
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.44
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$68.90
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$136.25
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.21
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$256.68
236548	05/22/2015 BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$65.63
236548	05/22/2015 BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$298.33
236548	05/22/2015 BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$33.77
				<u>\$1,168.88</u>
236549	05/22/2015 BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$40.70
236549	05/22/2015 BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$35.55
236549	05/22/2015 BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$30.46
236549	05/22/2015 BARNES & NOBLE BOOKSELLERS	100.113.00410.004.9000	ELEM	\$40.65
				<u>\$147.36</u>
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.40
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$179.70
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$808.52
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$158.46
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$16.39
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,715.50
236550	05/22/2015 BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERT/ OTHER OBJECTS BRW	\$580.53
				<u>\$3,468.50</u>
236551	05/22/2015 C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$145.15
236551	05/22/2015 C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.04
236551	05/22/2015 C C DICKSON COMPANY	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$41.21

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				SUPPLIES BO	
236551	05/22/2015	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$31.80
236551	05/22/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.86
236551	05/22/2015	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$28.97
236551	05/22/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.55
236551	05/22/2015	C C DICKSON COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$78.10
236551	05/22/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.10
					<u>\$445.78</u>
236553	05/22/2015	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$164.30
236553	05/22/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$132.50
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	TECH/SOFTWARE HR	
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$174.35
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$636.43
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$147.46
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$438.05
236553	05/22/2015	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$175.36
					<u>\$1,868.45</u>
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$404.98
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$602.84
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$155.46
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$383.76
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$118.16
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.70
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,128.80
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$69.42
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,425.66
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$633.31
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$108.59
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$20.05
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,277.83
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,016.19
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$40.10
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$626.99

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236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,674.08
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$43.02
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$706.58
236555	05/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$102.85
					\$21,924.91
236556	05/22/2015	CONVERSE COLLEGE_601749	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$140.00
					\$140.00
236557	05/22/2015	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
236558	05/22/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$87.60
236558	05/22/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$30.68
236558	05/22/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$39.73
236558	05/22/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$29.12
236558	05/22/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$108.58
					\$295.71
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$9.71
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$9.71
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$8.15
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$8.15
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$8.15
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$9.60
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$9.71
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$41.34
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$37.03
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$28.43
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$14.03
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$26.73
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$26.73
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$26.74
236559	05/22/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$28.43
					\$292.64
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
236561	05/22/2015	DUKE ENERGY_290400	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$209.17
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,070.51
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$718.80
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,334.29
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.26
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$181.75
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$169.04
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,599.22
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$512.67
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$394.62
236561	05/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$95.18
236561	05/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,945.25
236561	05/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$292.87
236561	05/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,991.87

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236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,516.03
236561	05/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$896.15
					<u>\$35,961.17</u>
236562	05/22/2015	EMERALD INK & STITCHES, L.L.C.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$318.53
					<u>\$318.53</u>
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$390.54
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$53.49
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$75.00
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	O&M SUPPLIES GFRCC	\$102.00
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$219.78
236563	05/22/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$74.67
					<u>\$915.48</u>
236564	05/22/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$3.98
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$47.71
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$49.45
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$370.82
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$50.58
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$104.35
236564	05/22/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$152.64
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$39.99
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$65.62
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$340.67
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$148.36
236564	05/22/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$38.14
236564	05/22/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$23.95
					<u>\$1,436.26</u>
236565	05/22/2015	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.00
236565	05/22/2015	GREENWOOD FARM & FEED	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$53.00
					<u>\$106.00</u>
236566	05/22/2015	HERALD	600.256.00410.006.0000	SUPPLIES LR - MER	\$198.17
					<u>\$198.17</u>
236567	05/22/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$199.75
236567	05/22/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$924.75
236567	05/22/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$1,919.90

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236567	05/22/2015 ID CARD GROUP	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND BINDING GHS	\$980.00
				<u>\$4,024.40</u>
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$4,226.25
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$16,132.20
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$18,474.75
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$15,528.45
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$16,132.20
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.017.0000	TECHNOLOGY SUPPLIES GHS	\$39,678.45
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$10,577.70
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$131,941.04
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$946.85
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$19,132.96
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,900.69
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.011.0000	TECHNOLOGY SUPPLIES	\$302.74
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$5.72
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$151,368.00
236568	05/22/2015 INSIGHT PUBLIC SECTOR, INC.	529.266.00445.016.0000	TECHNOLOGY SUPPLIES WST	<u>\$2,862.00</u>
				\$429,210.00
236570	05/22/2015 M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$131.58
				<u>\$131.58</u>
236571	05/22/2015 MCCASLAN'S BOOK STORE INC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$596.00
236571	05/22/2015 MCCASLAN'S BOOK STORE INC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$838.20
				<u>\$1,434.20</u>
236574	05/22/2015 NCS PEARSON, INC.	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	<u>\$100.10</u>
				\$100.10
236575	05/22/2015 PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
236575	05/22/2015 PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$392.00
				<u>\$497.00</u>
236576	05/22/2015 PRO ED	203.122.00410.012.0000	TMH SUPPLIES ISC	\$36.30
236576	05/22/2015 PRO ED	203.122.00410.012.0000	TMH SUPPLIES ISC	<u>\$347.60</u>
				\$383.90
236577	05/22/2015 QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$161.23
236577	05/22/2015 QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.37
236577	05/22/2015 QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$36.89</u>
				\$204.49
236578	05/22/2015 READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,311.58
236578	05/22/2015 READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,750.24
				<u>\$9,061.82</u>
236579	05/22/2015 SCHOOL CHECKIN	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$162.33
236579	05/22/2015 SCHOOL CHECKIN	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$135.28
236579	05/22/2015 SCHOOL CHECKIN	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	<u>\$292.21</u>

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				\$589.82
236582	05/22/2015 TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$254.15)
236582	05/22/2015 TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$635.79
236582	05/22/2015 TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$529.79)
236582	05/22/2015 TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,351.32
				<u>\$1,203.17</u>
236583	05/22/2015 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$236.59
				<u>\$236.59</u>
236584	05/22/2015 EMPLOYEE VENDOR	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$71.04
236584	05/22/2015 EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$52.50
				<u>\$123.54</u>
236586	05/22/2015 EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$342.80
				<u>\$342.80</u>
236587	05/27/2015 ALLEGRA PRINT & IMAGING_219900	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$211.55
				<u>\$211.55</u>
236588	05/27/2015 ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$520.00
236588	05/27/2015 ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$58.50
				<u>\$578.50</u>
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$298.92
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.75
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.05
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$308.42
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.75
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.75
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$70.11
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$308.42
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.75
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$330.75
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
236591	05/27/2015 BOOKSOURCE	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.49
				<u>\$4.49</u>
				\$3,032.53
236592	05/27/2015 CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$120.00
236592	05/27/2015 CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$82.50
				<u>\$82.50</u>

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					\$202.50
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,504.51
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$808.46
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$3,354.62
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.55
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,711.37
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.47
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$47.56
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.79
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,244.51
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.68
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$11,382.63
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.18
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,227.11
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,445.11
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,607.64
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$495.74
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$239.74
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$189.75
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$319.15
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$874.23
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$43.47
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$51.84
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$560.82
236594	05/27/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$150.34
					\$36,405.27
236595	05/27/2015	CONVERSE COLLEGE_601749	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,700.00
236595	05/27/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,000.00
236595	05/27/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,000.00
					\$16,700.00

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236596	05/27/2015 CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,269.10
				<u>\$1,269.10</u>
236597	05/27/2015 CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,256.85
				<u>\$3,256.85</u>
236598	05/27/2015 DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,030.13
				<u>\$1,030.13</u>
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,984.64
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,875.45
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$62.39
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,494.67
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$84.87
236599	05/27/2015 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$131.71
				<u>\$5,843.53</u>
236600	05/27/2015 ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$18,712.17
236600	05/27/2015 ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
236600	05/27/2015 ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$19,212.61
				<u>\$37,924.78</u>
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.41
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$11.91
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.64
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.00
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.79
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$21.64
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$12.76
236602	05/27/2015 FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49

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236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.04
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$22.54
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.49
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.46
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.31
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$14.49
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.79
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$13.51
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.54
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.46
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.46
236602	05/27/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.46
					\$3,029.22
236603	05/27/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$253.56
236603	05/27/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.26
236603	05/27/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$37.63
236603	05/27/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$11.51
236603	05/27/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$14.39
236603	05/27/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$27.62
236603	05/27/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$22.42
236603	05/27/2015	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$186.30
					\$580.69
236604	05/27/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$1,925.00
236604	05/27/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$613.09
236604	05/27/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$1,212.00
					\$3,750.09
236605	05/27/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$141.18
					\$141.18
236606	05/27/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$100.69
					\$100.69
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$122.29
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$122.29
236607	05/27/2015	GREENWOOD SCHOOL	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$2,065.21

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		DISTRICT		GSI - HOD	
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$2,065.21
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$67.20
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$147.00
236607	05/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,047.06
					<u>\$5,636.26</u>
236609	05/27/2015	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$763.20
					<u>\$763.20</u>
236610	05/27/2015	M & M TIRE COMPANY INC	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS GHS	\$8.50
236610	05/27/2015	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.98
236610	05/27/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$13.50
236610	05/27/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$115.40
					<u>\$142.38</u>
236611	05/27/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$112.44
236611	05/27/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$37.48
					<u>\$149.92</u>
236612	05/27/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$675.80
236612	05/27/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.95
					<u>\$700.75</u>
236615	05/27/2015	PEE DEE AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$190.00
236615	05/27/2015	PEE DEE AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$190.00
236615	05/27/2015	PEE DEE AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$190.00
236615	05/27/2015	PEE DEE AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$190.00
236615	05/27/2015	PEE DEE AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$190.00
					<u>\$950.00</u>
236617	05/27/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$923.94
236617	05/27/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$1,155.07
236617	05/27/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$600.13
					<u>\$2,679.14</u>
236618	05/27/2015	SMOKE HOUSE BBQ & HOME COOKING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$449.40
236618	05/27/2015	SMOKE HOUSE BBQ & HOME COOKING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$385.20
					<u>\$834.60</u>
236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV//STAFF TRAINING TRAVEL GFRCC	\$305.00
236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV//STAFF TRAINING TRAVEL GFRCC	\$2,400.00

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236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$575.00
236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$2,400.00
236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$575.00
236621	05/27/2015	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$305.00
					\$6,560.00
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.95
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$53.70
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.03
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.25
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.23
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.66
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$89.08
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$112.89
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$131.32
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$206.63
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.45
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$402.38
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$158.17
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$249.26
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$633.01
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$210.53
236622	05/27/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,022.10
236622	05/27/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.49
					\$7,059.13
236623	05/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$83.53
236623	05/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$105.62
236623	05/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$32.34
236623	05/27/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$66.75

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236623	05/27/2015	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$15.92
236623	05/27/2015	WAL MART COMMUNITY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$368.88
236623	05/27/2015	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$62.14
236623	05/27/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$50.12
236623	05/27/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$16.60
236623	05/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$101.25
236623	05/27/2015	WAL MART COMMUNITY	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$32.80
					<u>\$935.95</u>
236624	05/27/2015	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$250.00
					<u>\$250.00</u>
236625	05/27/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$300.29
					<u>\$300.29</u>
236626	05/27/2015	YEP ITS YOGURT	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$135.00
					<u>\$135.00</u>
236629	05/28/2015	APPLIED BUILDING SCIENCES, INC.	529.231.00319.204.0000	LEGAL SERVICES	\$1,274.00
					<u>\$1,274.00</u>
236631	05/28/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$278.88
					<u>\$278.88</u>
236633	05/28/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$508.80
					<u>\$508.80</u>
236634	05/28/2015	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,433.72
					<u>\$1,433.72</u>
236635	05/28/2015	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$374.21
					<u>\$374.21</u>
236636	05/28/2015	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$4,391.93
					<u>\$4,391.93</u>
236637	05/28/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$736.56
236637	05/28/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,544.14
					<u>\$2,280.70</u>
236638	05/28/2015	Employee Vendor	904.148.00332.004.0000	G & T ARTISTIC TRAVEL SPR	\$376.25
					<u>\$376.25</u>
236639	05/28/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$232.60
236639	05/28/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$61.44
					<u>\$294.04</u>
236641	05/28/2015	NCS PEARSON INC_392800	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$1,600.00

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236641	05/28/2015 NCS PEARSON INC_392800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$1,600.00 \$3,200.00
236642	05/28/2015 PIEDMONT SURVEYING, INC.	529.231.00319.204.0000	LEGAL SERVICES	\$3,761.31 \$3,761.31
236643	05/28/2015 PITSCO EDUCATION.	378.114.00410.014.0000	HS SUPPLIES EMD	\$4,050.31
236643	05/28/2015 PITSCO EDUCATION.	378.114.00410.017.0000	HS SUPPLIES GHS	\$1,654.35 \$5,704.66
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
236644	05/28/2015 R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54 \$1,620.84
236645	05/29/2015 APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$299.99
236645	05/29/2015 APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,000.00
236645	05/29/2015 APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,014.64
236645	05/29/2015 APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5,024.40
236645	05/29/2015 APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$338.99 \$9,678.02
236646	05/29/2015 BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$175.00 \$175.00
236647	05/29/2015 Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$244.75 \$244.75
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$4,948.24
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$0.00
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$0.00
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$532.07
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$872.59
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$4,948.24
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$0.00
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$0.00
236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$532.07

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236648	05/29/2015 BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$872.59
				<u>\$12,705.80</u>
236649	05/29/2015 BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$139.28
236649	05/29/2015 BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$550.00
236649	05/29/2015 BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$259.70
236649	05/29/2015 BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	<u>\$3,833.00</u>
				\$4,781.98
236652	05/29/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$494.12
236652	05/29/2015 CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$89.49
				<u>\$583.61</u>
236653	05/29/2015 CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$116.62
236653	05/29/2015 CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.48
236653	05/29/2015 CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.26
236653	05/29/2015 CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$200.17
				<u>\$731.53</u>
236654	05/29/2015 CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$182.30
				<u>\$182.30</u>
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,362.29
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,521.28
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,099.79
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$113.14
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$33.76
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$97.34
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	<u>\$90.08</u>
236656	05/29/2015 COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,201.22
				<u>\$21,518.90</u>
236657	05/29/2015 CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
				<u>\$150.00</u>
236659	05/29/2015 EDUCATIONAL & INDUSTRIAL TESTING SERVICE	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$186.75
236659	05/29/2015 EDUCATIONAL & INDUSTRIAL TESTING SERVICE	394.212.00410.201.0394	EEDA CAREER SPECIALIST SUPPLIES	\$244.17
				<u>\$430.92</u>

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236662	05/29/2015 FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$468.52
236662	05/29/2015 FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$131.98
				<u>\$1,632.94</u>
236663	05/29/2015 GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$106.00
				<u>\$106.00</u>
236664	05/29/2015 GREENWOOD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1,692.01
236664	05/29/2015 GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,188.28
236664	05/29/2015 GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,068.10
236664	05/29/2015 GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,147.80
236664	05/29/2015 GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,299.64
				<u>\$7,395.83</u>
236669	05/29/2015 MCCASLAN'S BOOK STORE INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$700.45
236669	05/29/2015 MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$518.70
236669	05/29/2015 MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$19.95
				<u>\$1,239.10</u>
236671	05/29/2015 NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
				<u>\$2,000.00</u>
236673	05/29/2015 RODGERS WELL DRILLING, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$355.00
				<u>\$355.00</u>
236674	05/29/2015 SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,801.86
				<u>\$1,801.86</u>
236675	05/29/2015 SC GOVERNORS SCHOOL FOR SCIENCE & MATH	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$924.00
236675	05/29/2015 SC GOVERNORS SCHOOL FOR SCIENCE & MATH	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$315.00
				<u>\$1,239.00</u>
236677	05/29/2015 STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$273.15
				<u>\$273.15</u>
236679	05/29/2015 TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$330.00
				<u>\$330.00</u>
236680	05/29/2015 TRANSNATIONAL CHARTERS, CORP	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$10,693.02
236680	05/29/2015 TRANSNATIONAL CHARTERS, CORP	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$876.98
236680	05/29/2015 TRANSNATIONAL CHARTERS, CORP	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$3,300.00
				<u>\$14,870.00</u>

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236681	05/29/2015 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,097.42
236681	05/29/2015 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$129.11
236681	05/29/2015 UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$250.58
				<u>\$1,477.11</u>
236682	05/29/2015 WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$163.64
				<u>\$163.64</u>