

Greenwood School District 50 Transparency~ September 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
245698	09/01/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,619.37 <hr/> \$2,619.37
245699	09/02/2016	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$594.38 <hr/> \$594.38
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,695.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,695.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,695.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
245701	09/02/2016	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,695.00 <hr/> \$12,642.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$186.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$186.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$186.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$186.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$186.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$124.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$279.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$248.00
245703	09/02/2016	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$279.00 <hr/> \$3,100.00

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245704	09/02/2016	CAPRI'S ITALIAN	358.224.00410.201.0000	SUPPLIES	\$164.16
					<u>\$164.16</u>
245705	09/02/2016	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$145.52
					<u>\$145.52</u>
245706	09/02/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$101.52
245706	09/02/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$147.13
245706	09/02/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$204.64
245706	09/02/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$176.47
					<u>\$629.76</u>
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
245708	09/02/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
245712	09/02/2016	DISCOVERY EDUCATION, INC.	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$1,495.00
					<u>\$1,495.00</u>
245714	09/02/2016	EMERALD INK & STITCHES, L.L.C.	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1,168.02
245714	09/02/2016	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$40.78
					<u>\$1,208.80</u>
245715	09/02/2016	FLORIDA INSTITUTE OF TECHNOLOGY.	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
245716	09/02/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$163.34
245716	09/02/2016	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$27.19
245716	09/02/2016	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$68.89
245716	09/02/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$265.02
245716	09/02/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$71.04
					<u>\$595.48</u>

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245724	09/02/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,444.61
					<u>\$1,444.61</u>
245725	09/02/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$166.83
					<u>\$166.83</u>
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$70.20
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.60
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$80.00
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$80.00
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.55
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.02
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$37.61
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.49
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$35.62
245726	09/02/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
					<u>\$383.09</u>
245728	09/02/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$112.77
					<u>\$112.77</u>
245729	09/02/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,923.75
245729	09/02/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
245729	09/02/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,600.00
245729	09/02/2016	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$5,005.00
245729	09/02/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,285.00
					<u>\$23,413.75</u>
245732	09/02/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$154.38
					<u>\$154.38</u>
245733	09/02/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$360.41
					<u>\$360.41</u>
245734	09/02/2016	SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$1,150.00
245734	09/02/2016	SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$350.00
245734	09/02/2016	SC DEPT. OF HEALTH & ENVIRONMENTAL CONTR	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$17.50
					<u>\$1,517.50</u>
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$463.52
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.89
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.40

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245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$92.07
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.91
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.14
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.89
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.00
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.21
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.38
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$352.28
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$301.95
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$119.19
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$86.77
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$77.87
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.80
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.56
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$63.57
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.16
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.25
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.45
245735	09/02/2016	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.90
					<u>\$1,863.16</u>
245736	09/02/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$263.50
					<u>\$263.50</u>
245737	09/02/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$138.67
245737	09/02/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$79.56
245737	09/02/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$69.36
					<u>\$287.59</u>
245741	09/07/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$761.58
245741	09/07/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,136.58
					<u>\$1,898.16</u>
245743	09/07/2016	AUTO BODY TOOLMART	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$769.99
					<u>\$769.99</u>
245751	09/07/2016	BYRNES FRESHMAN ACADEMY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
					<u>\$250.00</u>
245752	09/07/2016	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$100.02
245752	09/07/2016	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$19.58
					<u>\$119.60</u>
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5,672.52
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,495.81
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$56.75
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$43.77
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.41
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$282.47
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$293.97

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245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.51
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$174.75
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18.82
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$195.82
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$308.85
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.96
245757	09/07/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$174.35
245757	09/07/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.76
245757	09/07/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.18
245757	09/07/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$21.30
245757	09/07/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
					<u>\$11,044.01</u>
245760	09/07/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$34.43
245760	09/07/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$36.89
245760	09/07/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$13.32
245760	09/07/2016	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$119.91
245760	09/07/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$147.42
					<u>\$351.97</u>
245761	09/07/2016	GOPHER SPORT	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$163.68
					<u>\$163.68</u>
245763	09/07/2016	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$111.93
245763	09/07/2016	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$132.96
					<u>\$244.89</u>
245764	09/07/2016	GREENWOOD FAMILY YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$700.00
					<u>\$700.00</u>
245768	09/07/2016	ILLUMINATE EDUCATION	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,500.00
					<u>\$2,500.00</u>
245775	09/07/2016	NORTHSIDE MIDDLE SCHOOL	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$125.00
					<u>\$125.00</u>
245776	09/07/2016	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$317.99
					<u>\$317.99</u>
245778	09/07/2016	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$988.20
					<u>\$988.20</u>
245779	09/07/2016	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$722.32
					<u>\$722.32</u>

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245780	09/07/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,837.50
245780	09/07/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,837.50
245780	09/07/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,739.50
					<u>\$5,414.50</u>
245781	09/07/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$298.00
					<u>\$298.00</u>
245786	09/07/2016	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$111.50
245786	09/07/2016	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$111.50
245786	09/07/2016	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$111.50
245786	09/07/2016	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$111.50
					<u>\$446.00</u>
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$514.61
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$599.88
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$790.43
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$526.04
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$701.72
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$628.51
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$327.50
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$800.64
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$888.83
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$143.18
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$429.52
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,379.11
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,108.79
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,108.79
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,165.36
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$502.22
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
245790	09/07/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$502.22
245790	09/07/2016	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76

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LEASING					\$14,521.81
245791	09/07/2016	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$681.00
245791	09/07/2016	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSRV OTHER OBJECTS WST	\$125.00
245791	09/07/2016	WESTVIEW MIDDLE SCHOOL	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$193.36
					\$999.36
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$39.99
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$131.56
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.98
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.98
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$11.96
245793	09/09/2016	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$12.72
245793	09/09/2016	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$198.57
245793	09/09/2016	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$96.44
245793	09/09/2016	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$59.80
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$13.67
245793	09/09/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$82.62
245793	09/09/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$289.17
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$90.84
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$11.22
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$85.53
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$80.36
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$84.89
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$130.37
245793	09/09/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$151.20
245793	09/09/2016	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$33.47
					\$1,616.34
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$101.21

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245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.22
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$101.21
245795	09/09/2016	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$101.24
					<u>\$1,518.19</u>
245796	09/09/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,507.50
					<u>\$7,507.50</u>
245798	09/09/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,364.29
					<u>\$6,364.29</u>
245800	09/09/2016	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$140.51
245800	09/09/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$42.39
245800	09/09/2016	FORMS & SUPPLY INC	100.112.00410.006.9000	PRIMARY	\$63.18
				SUPPLIES-MERRYWOOD	
245800	09/09/2016	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$224.89
245800	09/09/2016	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$17.35
245800	09/09/2016	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$28.97
245800	09/09/2016	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$236.99
					<u>\$754.28</u>
245804	09/09/2016	GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$207.30
					<u>\$207.30</u>
245805	09/09/2016	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$132.48
245805	09/09/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$132.47
245805	09/09/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.37
					<u>\$289.32</u>
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$874.63
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$402.46
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$288.37
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$14.74
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$44.22
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$101.83
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$63.99
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$109.89

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245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$360.14
245806	09/09/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$35.46
					<u>\$2,295.73</u>
245807	09/09/2016	HEALTHY LEARNERS GREENWOOD	100.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$200.00
					<u>\$200.00</u>
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$210.53
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$695.68
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$345.30
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$140.27
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$359.52
245809	09/09/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$757.89
					<u>\$2,509.19</u>
245812	09/09/2016	MARIANNA INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$702.00
					<u>\$702.00</u>
245814	09/09/2016	MOUNTZ GLASS COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$227.00
245814	09/09/2016	MOUNTZ GLASS COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$102.00
					<u>\$329.00</u>
245815	09/09/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,698.12
245815	09/09/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,698.13
					<u>\$3,396.25</u>
245816	09/09/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$319.00
					<u>\$319.00</u>
245817	09/09/2016	NEARPOD	100.221.00345.201.0050	TECH PURCHASED SERVICES - INSTRUCTIONAL TECH	\$34,200.00
245817	09/09/2016	NEARPOD	100.221.00345.201.0050	TECH PURCHASED SERVICES - INSTRUCTIONAL TECH	\$61,800.00
245817	09/09/2016	NEARPOD	100.221.00345.201.0050	TECH PURCHASED SERVICES - INSTRUCTIONAL TECH	(\$60,000.00)
					<u>\$36,000.00</u>
245818	09/09/2016	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$1,000.00
					<u>\$1,000.00</u>

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245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
245820	09/09/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<hr/> \$1,620.84
245821	09/09/2016	SCAET/EDTECH	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$130.00
					<hr/> \$130.00
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$30.15
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$24.12
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$24.12
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$48.79
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$204.94
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$29.16
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$29.16
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$14.60
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$36.50
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$14.60
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$73.00
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$36.56
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$25.60
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$32.93
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$35.98
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$33.56
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$19.50
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$107.20
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$50.56
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$126.72
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$66.24
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$49.95
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$240.00
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$270.00
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$66.73
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$109.74
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$91.48
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$7.28
245822	09/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.00
					<hr/> \$1,998.17
245825	09/09/2016	SOUND SYSTEMS & MORE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$100.00

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245825	09/09/2016	SOUND SYSTEMS & MORE	100.254.00410.017.0000	MAINT SERV GHS OPER/MAINT SUPPLIES GHS	\$1,785.04 \$1,885.04
245826	09/09/2016	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$139.17
245827	09/09/2016	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$139.17 \$150.00
245828	09/09/2016	TELCOM INC COLUMBIA	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$805.00 \$805.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
245829	09/09/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
245829	09/09/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00 \$900.00
245831	09/09/2016	Employee Vendor	203.213.00313.009.0010	H'CAPP HEALTH STUDENT	\$1,210.63

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245831	09/09/2016	Employee Vendor	203.213.00313.012.0010	SERV HOD H'CAPP HEALTH STUDENT SERV ISC	\$1,210.62
					<hr/> \$2,421.25
245833	09/12/2016	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$16.86
245833	09/12/2016	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$16.85
245833	09/12/2016	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$16.85
					<hr/> \$168.51
245834	09/12/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,400.00
					<hr/> \$5,400.00
245835	09/12/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,898.40
					<hr/> \$1,898.40
245836	09/12/2016	EMPLOYEE VENDOR	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$773.86
					<hr/> \$773.86
245839	09/12/2016	ELSIE'S BAKERY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$388.80
					<hr/> \$388.80
245840	09/12/2016	EWIRELESSGEAR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$193.00
					<hr/> \$193.00
245842	09/12/2016	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$11.87
245842	09/12/2016	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$11.89
245842	09/12/2016	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$11.89

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
245842	09/12/2016	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$11.89
					<u>\$118.88</u>
245843	09/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$264.89
					<u>\$264.89</u>
245845	09/12/2016	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$100.00
245845	09/12/2016	HOFFMAN MECHANICAL SOLUTIONS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$483.00
					<u>\$583.00</u>
245849	09/12/2016	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$69.95
245849	09/12/2016	EMPLOYEE VENDOR	100.223.00332.005.0000	SUPERV SPEC PROG TRAVEL MAT	\$57.32
					<u>\$127.27</u>
245850	09/12/2016	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,633.75
					<u>\$1,633.75</u>
245852	09/12/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$89.03
245852	09/12/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$60.42
					<u>\$149.45</u>
245854	09/12/2016	PEARSON EDUCATION, INC.	100.112.00410.005.9000	PRIMARY	\$344.51
					<u>\$344.51</u>
245855	09/12/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,875.00
245855	09/12/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,183.75
245855	09/12/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,600.00
245855	09/12/2016	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$4,891.25
245855	09/12/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,162.50
					<u>\$25,712.50</u>
245857	09/12/2016	SALLY BEAUTY SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.94
245857	09/12/2016	SALLY BEAUTY SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$63.55
245857	09/12/2016	SALLY BEAUTY SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.36
245857	09/12/2016	SALLY BEAUTY SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.50
					<u>\$149.35</u>
245859	09/12/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$925.00
					<u>\$925.00</u>
245860	09/12/2016	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,773.17
					<u>\$1,773.17</u>

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245861	09/12/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,837.50
					<u>\$1,837.50</u>
245867	09/13/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$104.34
245867	09/13/2016	SC DEPT REVENUE & TAXATION	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$11.70
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.29
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.28
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.43
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.29
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.42
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.76
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.73
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.46
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.55
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.46
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.24
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.27
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.55
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.77
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.84
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.21
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.83
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.75
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.96
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.78
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.98
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.16
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.34
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.15
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.23
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.46
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.39
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.27
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.72
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.53
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.77
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.05
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.05
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.33

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.22
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.17
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.49
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.23
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.36
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.42
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.94
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.47
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.19
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.48
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.59
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.01
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.37
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.54
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.91
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.47
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.43
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.27
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.11
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.70
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.90
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.28
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.90
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.99
245867	09/13/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.43
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$29.69
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$9.12
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$7.32
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.26
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.62
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.96
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$7.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$10.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$12.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$21.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.263.00410.202.0000	INFO SERV SUPPLIES	\$4.40
				SUPT/BOARD	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$75.38

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$8.94
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.02
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$13.74
				ADDITIONAL-GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$22.80
				ADDITIONAL-GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$11.94
				ADDITIONAL-GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$18.09
				ADDITIONAL-GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.91
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.86
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.91
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.89
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.84
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$57.42
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$18.17
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.126.00410.006.0000	SH SUPPLIES MER	\$2.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.126.00410.006.0000	SH SUPPLIES MER	\$2.76
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$35.52
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$13.74
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$13.74
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$16.38
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$16.50
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$29.70
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$9.78
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2.16
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.83
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.82
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.33
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2.29
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.95
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.63
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.45

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.22
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.01
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.39
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.02
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.45
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.46
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.31
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2.22
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.75
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.44
245867	09/13/2016	SC DEPT REVENUE & TAXATION	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$804.48
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$46.44
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.80
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.16
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.03
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.67
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.68
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.67
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.79
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.91
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.94
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.95
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.24
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.83
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.95
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.86
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.86
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.05
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.90
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.06
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY	\$8.70
				SUPPLIES-MERRYWOOD	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$30.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$96.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.24
245867	09/13/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.35
245867	09/13/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.01
245867	09/13/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$9.90
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.81
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.85
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.85
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.85
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.85

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$4,468.80
245867	09/13/2016	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$180.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$9.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$12.36
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.54
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.83
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.21
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.77
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.59
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.29
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.91
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.83
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.18
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.84)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.08)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.38
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.22
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.24)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.97)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.86

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.06)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.31
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.53)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.66
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.70)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.50
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.24)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.84)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$4.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.33)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.67
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$2.70)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$13.49
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.80)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.98
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.86)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.39
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.21)

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				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.07
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.93)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.64
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$6.55)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$32.73
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.45)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.25
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.64)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$3.20
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$1.58)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$7.91
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.39)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.95
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.64)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$3.20
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.45)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.25
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.32)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.60
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$0.03)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.07
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$2.29)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$11.43
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	(\$1.80)
				(9-12) GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$9.00

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245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$0.21)
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.07
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00445.003.9000	(9-12) GHS MEDIA TECH & SOFTWARE SUPPLIES LAK	\$47.25
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$13.88
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$0.79
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$5.81
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$9.54
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$486.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$45.54
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$17.79
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$11.53
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$29.78
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$215.82
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$480.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$71.94
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$160.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$19.26
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$41.70
245867	09/13/2016	SC DEPT REVENUE & TAXATION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$14.69
245867	09/13/2016	SC DEPT REVENUE & TAXATION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$41.70
245867	09/13/2016	SC DEPT REVENUE & TAXATION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$17.14
245867	09/13/2016	SC DEPT REVENUE & TAXATION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$6.73
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$1.44
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$1.44
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$58.75
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV	\$1.32

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				OTHER OBJECTS WST	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.39
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.36
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.59
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.68
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.50
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.48
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.80
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.50
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.59
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.68
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.36
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.08
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.26
245867	09/13/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.20
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$13.20
				ADDITIONAL-GHS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4.62
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$63.76
				INSTRUCTIONAL	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES	\$11.45
				GFRCC	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$5.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$519.90
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$139.30
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.26
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$21.10
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$81.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$31.16
				INSTRUCTIONAL	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$17.97
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$13.98
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$30.36
				INSTRUCTIONAL	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$247.68)
				FUND	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$246.29
				SUPPLIES-SPRINGFIELD	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$197.19
				PINECREST	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$294.41
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING	\$236.13
				SUPPLIES-WOODFIELDS	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY	\$252.25

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				SUPPLIES-MERRYWOOD	
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$178.16
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$129.35
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$326.94
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$156.87
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.112.00410.013.0000	PRIMARY SUPPLIES-ECC	\$41.40
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$377.00
245867	09/13/2016	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.58
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$162.10
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.03
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$57.60
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$44.39
245867	09/13/2016	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$9.59
					<u>\$12,088.00</u>
245868	09/13/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	<u>\$188.50</u> \$188.50
245870	09/13/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	<u>\$275.00</u> \$275.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$186.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$186.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$186.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$248.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$248.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$186.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$186.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$248.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$248.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$124.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$279.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$248.00
245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$248.00

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245871	09/13/2016	BROOKWOOD FARMS	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION CHARGE-GHS	\$279.00 <hr/> \$3,100.00
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,570.08
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,932.09
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,730.99
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,996.36
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,883.04
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,651.17
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,511.57
245872	09/13/2016	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,357.18 <hr/> \$32,632.48
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$148.06
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$342.42
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.15
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$122.75
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.81
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.08
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.69
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.94
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$88.93
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.77
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.41
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.46
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.98
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.98
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.17
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$123.82
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$161.43
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.09
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.48
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$162.16
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.86
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$152.62
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$186.26
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$84.67
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$40.17
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$138.01
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.75
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.99
245873	09/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.87 <hr/> \$2,484.78
245874	09/13/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.85
245874	09/13/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$350.28
245874	09/13/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$148.20

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245874	09/13/2016	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION SPR OPER/MAINT COMMUNICATION NSD	\$236.00
					<u>\$937.33</u>
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$72.50
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$40.20
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$42.90
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$113.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$214.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$46.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$18.65
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$41.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$113.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$113.00
245877	09/13/2016	HANDWRITING WITHOUT TEARS_326450	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$135.00
					<u>\$949.25</u>
245880	09/13/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$141.42
245880	09/13/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$9.18
245880	09/13/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$52.13
245880	09/13/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$9.18
245880	09/13/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$40.39
					<u>\$252.30</u>
245881	09/13/2016	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$834.43
					<u>\$834.43</u>
245883	09/14/2016	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$241.50
					<u>\$241.50</u>
245885	09/14/2016	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$11.60
245885	09/14/2016	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$201.37
					<u>\$212.97</u>
245886	09/14/2016	HODGES CONCRETE PRODUCTS CO., INC.	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$487.60
245886	09/14/2016	HODGES CONCRETE PRODUCTS CO., INC.	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$89.04
					<u>\$576.64</u>

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245887	09/14/2016	HONEYBAKED HAM CO AND CAFE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$278.10
245887	09/14/2016	HONEYBAKED HAM CO AND CAFE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$242.29
					<u>\$520.39</u>
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$187.20
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$121.52
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$127.60
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$143.40
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$66.00
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$44.64
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$31.08
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$67.12
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$73.56
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.96
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$17.76
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$80.00
245888	09/14/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$80.00
					<u>\$1,056.84</u>
245890	09/14/2016	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$84,925.00
					<u>\$84,925.00</u>
245891	09/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$354,919.01
245891	09/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$354,919.02
					<u>\$709,838.03</u>
245892	09/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$33.92
245892	09/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$8.48
245892	09/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$10.60
245892	09/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$33.92
245892	09/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$8.48
245892	09/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$10.60
245892	09/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$8.48
245892	09/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$33.92
245892	09/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$21.20
245892	09/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$48.76
245892	09/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$55.12

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245892	09/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$21.20
245892	09/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$16.96
245892	09/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$27.56
245892	09/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.96
245892	09/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$16.96
245892	09/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.72
245892	09/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$16.96
245892	09/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$16.96
245892	09/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.72
245892	09/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$12.72
245892	09/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$19.08
					<hr/> \$464.28
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$539.80
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$539.80
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$539.80
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$1,626.80
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$431.84
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$1,734.76
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$1,626.80
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$1,535.60
245894	09/14/2016	YANGS 5TH TASTE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$1,626.80

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					\$12,361.20
245901	09/15/2016	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$275.00
245901	09/15/2016	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$390.00
					<u>\$665.00</u>
245904	09/15/2016	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$75.42
245904	09/15/2016	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.24
					<u>\$125.66</u>
245905	09/15/2016	EMBASSY SUITES MYRTLE BEACH	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$449.55
					<u>\$449.55</u>
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,415.61
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,415.61
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$5,699.36
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,415.61
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$6,557.49
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,035.44
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,415.61
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,035.44
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$26,272.40
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$5,699.36
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$6,557.49
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$7,415.61
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$5,699.36
245906	09/15/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$33,370.41
					<u>\$141,004.80</u>
245907	09/15/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$320.63
					<u>\$320.63</u>
245908	09/15/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$37.76
245908	09/15/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$96.43
					<u>\$134.19</u>
245909	09/15/2016	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$103.53
					<u>\$103.53</u>

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245911	09/15/2016	GREENWOOD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<u>\$175.00</u>
245912	09/15/2016	HEINEMANN	251.113.00410.006.0000	INSTRUCTIONAL SUPPLIES	\$0.00
245912	09/15/2016	HEINEMANN	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$796.00
					<u>\$796.00</u>
245913	09/15/2016	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$490.00
245913	09/15/2016	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$546.00
245913	09/15/2016	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$240.00
245913	09/15/2016	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$528.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$360.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$120.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$120.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$504.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$576.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$140.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$600.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$432.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$72.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$408.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$480.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$408.00
245913	09/15/2016	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$360.00
					<u>\$6,384.00</u>
245914	09/15/2016	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$115.26
					<u>\$115.26</u>
245917	09/15/2016	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$118.78
					<u>\$118.78</u>
245918	09/15/2016	MCCASLAN'S BOOK STORE INC	358.224.00410.201.0000	SUPPLIES	\$155.50
					<u>\$155.50</u>

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					\$155.50
245920	09/15/2016	MEETZE, KELSIE COKER	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
245922	09/15/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245924	09/15/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,457.78
					\$1,457.78
245925	09/15/2016	PREMIER AGENDAS, INC.	100.113.00410.006.9000	ELEM	\$1,405.56
					\$1,405.56
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$16.90
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$16.90
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.52
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.013.0000	PRIMARY SUPPLIES-ECC	\$3.38
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$53.29
245926	09/15/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$14.40
					\$118.39
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$16,500.00
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$9,497.50
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$71,722.25
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$5,000.00
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$29,995.00
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$3,375.00
245930	09/15/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$49,788.50
					\$185,878.25
245934	09/16/2016	Employee Vendor	600.000.01610.014.0020	REVENUE SALE REFUNDS - EMD	\$115.00
					\$115.00
245935	09/16/2016	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$200.00
245935	09/16/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$35.00
245935	09/16/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$35.00
245935	09/16/2016	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$200.00
					\$470.00

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245936	09/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.31
245936	09/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.57
245936	09/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.92
245936	09/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.39
245936	09/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.50
					<u>\$251.69</u>
245937	09/16/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.98
245937	09/16/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$154.90
245937	09/16/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$152.16
245937	09/16/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$329.90
245937	09/16/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$206.97
					<u>\$1,110.91</u>
245938	09/16/2016	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$190.85
					<u>\$190.85</u>
245939	09/16/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$104.81
					<u>\$104.81</u>
245940	09/16/2016	CORLEY'S MARKET	358.224.00410.201.0000	SUPPLIES	\$120.81
					<u>\$120.81</u>
245942	09/16/2016	DURAN, ANGIE	100.122.00332.016.0000	TMH TRAVEL WST	\$335.72
					<u>\$335.72</u>
245943	09/16/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$35.60
245943	09/16/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$12.60
245943	09/16/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$12.60
245943	09/16/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$67.20
					<u>\$128.00</u>
245944	09/16/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$588.16
					<u>\$588.16</u>
245945	09/16/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$169.32
					<u>\$169.32</u>
245948	09/16/2016	Employee Vendor	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$225.60
					<u>\$225.60</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$225.60
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$12.40
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$16.12
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$518.32
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$471.20
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,295.80
245949	09/16/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$471.20
					<hr/> \$3,633.20
245950	09/16/2016	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$340.00
					<hr/> \$340.00
245951	09/16/2016	RO-MAC TROPHIES	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$816.20
					<hr/> \$816.20
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$985.79
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$160.71
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$85.71
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$160.71
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$160.71
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$310.73
245954	09/20/2016	ADVANTAGE FORMS & SYSTEMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$240.02
					<hr/> \$2,104.38
245955	09/20/2016	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$133.40
					<hr/> \$133.40
245956	09/20/2016	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$225.00
					<hr/>

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					\$225.00
245957	09/20/2016	AVID CENTER.	100.113.00410.015.9000	MIDDLE	\$184.23
					\$184.23
245958	09/20/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$220.35
245958	09/20/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$16.95
					\$237.30
245960	09/20/2016	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$100.58
					\$100.58
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$64.12
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.07
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$34.85
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$85.74
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$44.52
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$133.72
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$89.00
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.95
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.00
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$65.00
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$104.90
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$357.18
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$99.67
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.00
245961	09/20/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$199.04
					\$1,508.76
245962	09/20/2016	CALICO INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,239.14
					\$1,239.14
245963	09/20/2016	CHRISTENBURY, VAUGHAN D	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$1,250.00
					\$1,250.00

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245964	09/20/2016	CK SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$949.76
					<u>\$949.76</u>
245965	09/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,425.03
245965	09/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,677.20
245965	09/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.79
					<u>\$10,135.02</u>
245966	09/20/2016	Employee Vendor	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$490.62
					<u>\$490.62</u>
245967	09/20/2016	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$18.87
245967	09/20/2016	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$75.48
245967	09/20/2016	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$15.50
					<u>\$109.85</u>
245968	09/20/2016	CORLEY'S MARKET	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$208.73
					<u>\$208.73</u>
245969	09/20/2016	DUKE ENERGY_290400	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5,231.64
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,408.93
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$275.64
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36,043.18
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,399.95
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$312.44
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$629.11
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,869.50
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.58
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$345.48
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$93.24
245969	09/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$259.00
245969	09/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,787.99
245969	09/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$30.28
245969	09/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,226.77
245969	09/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,075.68
					<u>\$58,142.41</u>
245970	09/20/2016	EARLY CHILDHOOD CENTER	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1,210.65
245970	09/20/2016	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$36.25
245970	09/20/2016	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$36.25
245970	09/20/2016	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$36.25
					<u>\$1,319.40</u>
245972	09/20/2016	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,274.00
					<u>\$2,274.00</u>
245973	09/20/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00395.205.0000	TECHNOLOGY OTHER PROFESSIONAL SERVICES HR	\$8,000.00

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245973	09/20/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$18,512.90
					<hr/> \$26,512.90
245974	09/20/2016	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$63.85
245974	09/20/2016	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$63.86
					<hr/> \$127.71
245980	09/20/2016	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$98.01
245980	09/20/2016	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$75.48
					<hr/> \$173.49
245986	09/20/2016	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
245986	09/20/2016	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
					<hr/> \$20,000.00
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$590.31
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,438.06
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,652.84
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$145.39
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,704.39
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$197.11
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$128.43
245987	09/20/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$77.01
					<hr/> \$7,933.54
245988	09/20/2016	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					<hr/> \$125.00
245989	09/20/2016	SCASA_441800	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$2,188.75
					<hr/> \$2,188.75
245990	09/20/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$596.82
245990	09/20/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$221.67
					<hr/> \$818.49
245992	09/20/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,470.00
					<hr/> \$1,470.00

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245994	09/20/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$57.52
245994	09/20/2016	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$57.50
245994	09/20/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$57.52
245994	09/20/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$57.52
245994	09/20/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.52
					<u>\$287.58</u>
245996	09/20/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$268.00
245996	09/20/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$188.19
					<u>\$456.19</u>
245998	09/20/2016	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,228.96
245998	09/20/2016	US FOODS	620.256.00411.014.0171	SFSP COMSUMABLE SUPPLES EMD	\$14.50
245998	09/20/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$335.25
245998	09/20/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,791.19
245998	09/20/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,424.99
245998	09/20/2016	US FOODS	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$136.36
245998	09/20/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,367.62
245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,159.59
245998	09/20/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,587.96
245998	09/20/2016	US FOODS	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$68.18
245998	09/20/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$145.00
245998	09/20/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,225.00
245998	09/20/2016	US FOODS	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$0.00
245998	09/20/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$5,045.49
245998	09/20/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,629.68
245998	09/20/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,842.02
245998	09/20/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,615.05
245998	09/20/2016	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$292.12
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,455.33
245998	09/20/2016	US FOODS	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$136.36
245998	09/20/2016	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$522.80
245998	09/20/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,804.89
245998	09/20/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,109.35
245998	09/20/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,566.17
245998	09/20/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,965.09
245998	09/20/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$117.12
245998	09/20/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$129.90
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$492.71
245998	09/20/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$27.81
245998	09/20/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$50.74
245998	09/20/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$747.57
245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$308.43
245998	09/20/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.76

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245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,408.54
245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$424.34
245998	09/20/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$702.81
245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$383.82
245998	09/20/2016	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$17.06
245998	09/20/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,588.55
245998	09/20/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,929.53
245998	09/20/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$64.95
245998	09/20/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,928.53
245998	09/20/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,710.80
245998	09/20/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,166.69
245998	09/20/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,092.22
245998	09/20/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,822.56
245998	09/20/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$539.08
245998	09/20/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$72.50
245998	09/20/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,581.77
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,286.42
245998	09/20/2016	US FOODS	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$34.09
245998	09/20/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,430.83
245998	09/20/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,936.40
245998	09/20/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$35.32
245998	09/20/2016	US FOODS	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$20.99
245998	09/20/2016	US FOODS	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$125.97
245998	09/20/2016	US FOODS	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$20.99
245998	09/20/2016	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$161.86
245998	09/20/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,211.90
245998	09/20/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,560.09
245998	09/20/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,102.67
245998	09/20/2016	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$93.40
245998	09/20/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,747.11
245998	09/20/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,465.94
245998	09/20/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,195.24
245998	09/20/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,333.32
245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,184.14
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.50
245998	09/20/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,346.32
245998	09/20/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$124.69
245998	09/20/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,306.58
245998	09/20/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,885.08
245998	09/20/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,127.47
245998	09/20/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.80
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,733.07
245998	09/20/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.98
245998	09/20/2016	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$297.92
245998	09/20/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,846.30
245998	09/20/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,288.23

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245998	09/20/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,507.20
245998	09/20/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,094.81
245998	09/20/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,551.86
245998	09/20/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,886.94
245998	09/20/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,449.38
245998	09/20/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,080.99
245998	09/20/2016	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$30.81
245998	09/20/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,801.71
245998	09/20/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$31.70
					<u>\$180,459.76</u>
246031	09/23/2016	ADVANTAGE FORMS & SYSTEMS	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$160.71
246031	09/23/2016	ADVANTAGE FORMS & SYSTEMS	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$160.71
246031	09/23/2016	ADVANTAGE FORMS & SYSTEMS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$235.72
246031	09/23/2016	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$85.71
					<u>\$642.85</u>
246032	09/23/2016	AUTO BODY TOOLMART	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4,490.97
246032	09/23/2016	AUTO BODY TOOLMART	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,319.94
					<u>\$5,810.91</u>
246033	09/23/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.83
246033	09/23/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.95
246033	09/23/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.99
246033	09/23/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.93
246033	09/23/2016	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$52.75
					<u>\$242.45</u>
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$81.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$197.25
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$145.72
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$98.43
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$233.77
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$125.15
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$119.19
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$130.76
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$136.79
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$107.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$80.50
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$231.55
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$106.20
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$187.08
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$80.50
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$178.60
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$35.85
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$62.25
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$2.64

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246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$89.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$44.65
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$196.53
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$76.98
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$161.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$179.92
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.65
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$241.70
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$98.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$223.25
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$134.35
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.75
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$17.60
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$71.70
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$205.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$80.18
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$214.33
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$62.25
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.10
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$215.77
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.70
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$133.83
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$161.40
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.68
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.90
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.18
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$133.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.63
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$163.28
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.05
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.15
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$109.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$114.40
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.45
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.45
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$160.35
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.90
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.48
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$186.35
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.50
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.43
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$64.65
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.40
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.33
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.48
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$108.43
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.28

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246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$133.30
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.77
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$150.45
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$135.15
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.88
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$46.40
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.08
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.43
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$129.63
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$190.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.25
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.23
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$171.63
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.15
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.85
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.85
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.55
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.15
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.65
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$169.35
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$8.80
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.70
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.94
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.45
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.00
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$207.60
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$77.86
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.03
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.85
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$107.55
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$35.85
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.95
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.55
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.48
246034	09/23/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$155.48
					<u>\$13,412.39</u>
246036	09/23/2016	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$293.20
246036	09/23/2016	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$81.91
					<u>\$375.11</u>
246039	09/23/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.113.00410.006.9000	ELEM	\$299.88
246039	09/23/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$29.00
					<u>\$328.88</u>
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$759.18
246040	09/23/2016	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$461.45

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		WORKS		UTILITY SERVICES HOD	
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$606.06
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	UTILITY SERVICES GEC	\$185.22
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	OPER/MAINT PUBLIC	\$41.42
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	UTILITY SERVICES OLD ISC	\$41.42
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,287.79
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,962.03
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - RICE	\$127.97
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - HOD	\$269.30
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$205.40
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,900.75
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$375.58
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.05
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$985.09
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$76.40
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$76.40
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC	\$1,494.83
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	UTILITY SERVICES LAK	\$1,502.19
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$2,702.83
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES PIN	\$2,702.83
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$1,918.89
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	\$1,918.89
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$356.01
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	\$356.01
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$30.34
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00324.204.0000	UTILITY SERVICES BO	\$30.34
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$279.38
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	INSURANCE BO	\$279.38
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$137.47
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$215.24
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.51
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY	\$614.90
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	SERVICES GFRCC	\$614.90
246040	09/23/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$68.09
					\$23,624.37

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246041	09/23/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$304.22
					<u>\$304.22</u>
246042	09/23/2016	CORLEY'S MARKET	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$812.41
					<u>\$812.41</u>
246045	09/23/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$3,599.74
					<u>\$3,599.74</u>
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$737.46
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$495.88
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$567.91
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$949.31
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$470.44
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$749.07
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$593.46
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$246.88
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$1,460.07
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$763.92
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$371.85
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$101.71
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$366.61
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$205.54
246046	09/23/2016	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$621.97
					<u>\$8,702.08</u>
246047	09/23/2016	DUKE ENERGY_290400	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$298.36
246047	09/23/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,994.12
					<u>\$2,292.48</u>
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$22.95
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
246048	09/23/2016	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
					<u>\$187.75</u>
246050	09/23/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3,115.13
					<u>\$3,115.13</u>

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246051	09/23/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$55.05
246051	09/23/2016	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$10.59
246051	09/23/2016	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$86.72
					<u>\$152.36</u>
246052	09/23/2016	FUN AND FUNCTION	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$112.99
					<u>\$112.99</u>
246053	09/23/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.40
246053	09/23/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$210.94
					<u>\$243.34</u>
246055	09/23/2016	GREENWOOD SCHOOL DIST-SPEC SERV	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$500.00
					<u>\$500.00</u>
246056	09/23/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$131.58
246056	09/23/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$54.06
					<u>\$185.64</u>
246058	09/23/2016	HEINEMANN	251.113.00410.006.0000	INSTRUCTIONAL SUPPLIES	\$5,395.50
					<u>\$5,395.50</u>
246059	09/23/2016	JES EQUIPMENT SALES & SERV INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.60
246059	09/23/2016	JES EQUIPMENT SALES & SERV INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$166.56
					<u>\$192.16</u>
246061	09/23/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
246061	09/23/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
246062	09/23/2016	PIONEER MANUFACTURING CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$831.62
					<u>\$831.62</u>
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.10
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.17
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.12
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.36
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.94
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.21
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$124.02
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.14
246063	09/23/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.79
					<u>\$499.85</u>
246064	09/23/2016	SCASP	203.214.00332.005.0000	PSYCH SERV TRAVEL MAT	\$150.00
246064	09/23/2016	SCASP	203.214.00332.016.0000	PSYCH SERV TRAVEL WST	\$150.00
					<u>\$150.00</u>

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					\$300.00
246065	09/23/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$7.06
246065	09/23/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$95.63
246065	09/23/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.12
					<u>\$200.81</u>
246066	09/23/2016	SKL ENTERPRISES, LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$375.00
					<u>\$375.00</u>
246067	09/23/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,494.50
					<u>\$1,494.50</u>
246068	09/23/2016	Employee Vendor	356.182.00332.001.0000	ADULT ED HI-SCH TRAVEL DIST	\$53.86
246068	09/23/2016	Employee Vendor	356.182.00332.001.0000	ADULT ED HI-SCH TRAVEL DIST	\$53.86
					<u>\$107.72</u>
246069	09/23/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,466.85
					<u>\$1,466.85</u>
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.14
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.95
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$235.42
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$201.39
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.53
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$201.11
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$191.66
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$217.19
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$408.62
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$199.35
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$233.68
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$463.69
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$576.98
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$612.59
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$665.43

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246070	09/23/2016	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$365.97
246070	09/23/2016	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,843.75
246070	09/23/2016	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$130.28
					\$9,942.73
246071	09/23/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$318.55
246071	09/23/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$98.50
246071	09/23/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$93.45
246071	09/23/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$107.86
246071	09/23/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$99.42
246071	09/23/2016	WAL MART COMMUNITY	100.223.00410.005.9000	STUDENT FACILITATOR SUPPLIES MAT	\$173.87
					\$891.65
246072	09/23/2016	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$272.86
					\$272.86
246073	09/26/2016	APPLE INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,653.82
246073	09/26/2016	APPLE INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$45,696.60
					\$49,350.42
246074	09/26/2016	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$119.59
					\$119.59
246075	09/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,652.00
					\$2,652.00
246076	09/26/2016	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$299.98
					\$299.98
246077	09/26/2016	CERRA - SC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,732.57
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$932.30
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,981.36
246078	09/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$8,461.61

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		WORKS			
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.37
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$34.52
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,766.74
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$80.73
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$33.52
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$13,861.50
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$21.26
246078	09/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$32.86
					<u>\$30,950.34</u>
246079	09/26/2016	CORLEY'S MARKET	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$261.63
					<u>\$261.63</u>
246080	09/26/2016	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$17,576.00
					<u>\$17,576.00</u>
246081	09/26/2016	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$284.18
246081	09/26/2016	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$27.02
246081	09/26/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$22.57
					<u>\$333.77</u>
246084	09/26/2016	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$29,261.02
					<u>\$29,261.02</u>
246085	09/26/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$364.65
					<u>\$364.65</u>
246086	09/26/2016	ISOKINETICS INC	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$128.66
					<u>\$128.66</u>
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$13.00
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$193.48
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$177.58
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$58.71
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,885.94
246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$241.02

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246088	09/26/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE GAS/OIL BO	\$303.64 \$4,873.37
246089	09/26/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,250.27
246089	09/26/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$498.62
246089	09/26/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$426.40
246089	09/26/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,374.10
					\$5,549.39
246090	09/26/2016	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,432.00 \$2,432.00
246091	09/26/2016	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$485.00 \$485.00
246096	09/26/2016	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$114.72 \$114.72
246097	09/26/2016	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,612.00 \$2,612.00
246099	09/28/2016	ATLANTA SOUNDWORKS INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$905.27
246099	09/28/2016	ATLANTA SOUNDWORKS INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$626.73
					\$1,532.00
246100	09/28/2016	BEST WAY SIGNS	100.112.00410.003.9000	PRIMARY	\$487.60
246100	09/28/2016	BEST WAY SIGNS	100.112.00410.003.9000	PRIMARY	\$583.72
					\$1,071.32
246101	09/28/2016	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$175.00
246101	09/28/2016	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$55.79
					\$230.79
246102	09/28/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.16
246102	09/28/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$334.68
					\$453.84
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,509.80
246103	09/28/2016	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,954.87

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		WORKS		UTILITY SERVICES NSD	
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,349.23
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$133.54
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,983.06
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$120.20
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$44.55
246103	09/28/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.53
					<u>\$26,135.78</u>
246104	09/28/2016	CORLEY'S MARKET	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$518.40
					<u>\$518.40</u>
246106	09/28/2016	DELL MARKETING LP	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$703.20
246106	09/28/2016	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$83.86
					<u>\$787.06</u>
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,775.52
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,485.49
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$183.63
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,993.82
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$152.64
246107	09/28/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$252.24
					<u>\$8,050.16</u>
246108	09/28/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$411.28
					<u>\$411.28</u>
246109	09/28/2016	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$2.82
246109	09/28/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$27.45
246109	09/28/2016	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$59.60
246109	09/28/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$15.32
246109	09/28/2016	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$53.36
					<u>\$158.55</u>
246112	09/28/2016	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$180.00
246112	09/28/2016	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$180.00
246112	09/28/2016	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$180.00
					<u>\$540.00</u>

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246113	09/28/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,615.00
246113	09/28/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,858.75
246113	09/28/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,600.00
246113	09/28/2016	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$4,810.00
246113	09/28/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$4,847.50
					<u>\$24,731.25</u>
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
246114	09/28/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
246114	09/28/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					<u>\$1,696.33</u>
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$400.00
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$0.00
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$0.00
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$220.00
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$475.00
246116	09/28/2016	RRCNA_602279	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$0.00
					<u>\$1,095.00</u>
246117	09/28/2016	SC/NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$175.00
					<u>\$175.00</u>
246118	09/28/2016	SCANTRON CORPORATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,067.69
					<u>\$1,067.69</u>
246119	09/28/2016	SCHOOL DIST OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$734.66
					<u>\$734.66</u>
246121	09/28/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$238.29
246121	09/28/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$176.18
					<u>\$414.47</u>