

Greenwood School District 50 Transparency 12-2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
233547	12/01/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$164.85
					<hr/> \$164.85
233552	12/02/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$295.62
233552	12/02/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.65
233552	12/02/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.96
233552	12/02/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.30
233552	12/02/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.10
233552	12/02/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.84
233552	12/02/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.88
233552	12/02/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.02
					<hr/> \$2,308.37
233554	12/02/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$34.37
233554	12/02/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$94.08
233554	12/02/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$27.48
					<hr/> \$155.93
233562	12/02/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,740.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,711.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
233562	12/02/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,856.00
233562	12/02/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
233562	12/02/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,470.00
233562	12/02/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					<hr/> \$22,877.00
233566	12/02/2014	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$207.40
					<hr/> \$207.40
233567	12/02/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$193.69
233567	12/02/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.41
233567	12/02/2014	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.06
233567	12/02/2014	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$68.07
233567	12/02/2014	WAL MART COMMUNITY	901.224.00410.201.0000	SUPPLIES INSTR	\$64.30
233567	12/02/2014	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$46.81
233567	12/02/2014	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$30.27
					<hr/> \$537.61
233568	12/02/2014	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$690.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.00

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233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$6.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.53
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.48
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.77
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.13
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.24
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.49
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.36
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.25
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.81
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$24.41
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.02
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.87
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.87
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.87
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.47
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$30.93
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.91
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$0.01
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$0.01
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$0.01
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.38
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$85.50
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.38
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.23
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.49
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$6.01
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$25.86
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$0.36
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$7.79
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$3.86
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$19.44
233568	12/02/2014	SC DEPT REVENUE & TAXATION	203.122.00410.006.0000	EMH SUPPLIES MER	\$195.00
233568	12/02/2014	SC DEPT REVENUE & TAXATION	203.122.00410.006.0000	EMH SUPPLIES MER	\$6.90

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233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$319.20
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$80.64
				BINDING GHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$41.16
				BINDING GHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$11.10
				BINDING GHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$43.99
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$19.15
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$13.29
233568	12/02/2014	SC DEPT REVENUE & TAXATION	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$31.76
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$35.40
				INSTRUCTIONAL	
				SUPPLIES-EHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$6.00
				INSTRUCTIONAL	
				SUPPLIES-EHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$5.68
				INSTRUCTIONAL	
				SUPPLIES-EHS	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$53.06)
				FUND	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$7.56
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.60
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$2.34
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.05
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$4.05
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$16.56
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$17.97
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$16.47
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.56
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.03
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$5.76
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$7.03
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$6.39
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$10.43
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.41
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$7.16
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$21.41
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$22.20
				PURCHASES BO	
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$8.70
				PURCHASES BO	

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233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.24
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.22
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.27
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.91
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.21
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.40
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.64
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.09
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.58
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.85
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.90
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.91
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.65
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.82
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.09
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.54
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.87
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.78
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.85
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.85
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.92
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$26.28
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.68
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.40
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.25
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.87
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.15
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24.42
233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.00

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233568	12/02/2014	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$242.82
					<u>\$2,599.93</u>
233569	12/03/2014	AIRGAS USA, LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$109.71
					<u>\$109.71</u>
233570	12/03/2014	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$102.58
					<u>\$102.58</u>
233571	12/03/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.12
233571	12/03/2014	B & F INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$102.49
				REPAIRS/SUPPLIES BO	
233571	12/03/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.68
					<u>\$215.29</u>
233572	12/03/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$152.02
					<u>\$152.02</u>
233574	12/03/2014	CAROLINA TESOL	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$199.00
					<u>\$199.00</u>
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.005.1000	LANDFILL FEES - OLD MATHEWS	\$72.82
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	(\$1,097.61)
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
233575	12/03/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
					<u>\$4,072.31</u>
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,059.77
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,431.85
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,839.50
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$170.97
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,847.55
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$149.17
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$107.72
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.75
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$204.33
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,042.64
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$318.56

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233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$118.27
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.20
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.98
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,364.64
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$245.88
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.18
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15.37
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,659.40
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.92
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,720.14
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,760.76
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$46.63
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,139.73
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$945.54
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.72
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$235.54
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,492.69
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.64
233577	12/03/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,581.48
					\$79,741.52
233578	12/03/2014	EMPLOYEE VENDOR	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$29.68
233578	12/03/2014	EMPLOYEE VENDOR	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$221.23
					\$250.91
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$125.24
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.38
233579	12/03/2014	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$12.72
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$750.97
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$678.60
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$97.95
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$49.67
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$337.08
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.60
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$75.92
233579	12/03/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$112.36
					\$2,381.49
233581	12/03/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,639.50
					\$1,639.50

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233585	12/03/2014	Employee Vendor	100.223.00332.014.0000	SUPERV SPEC PROG TRAVEL EMD	\$287.27
233585	12/03/2014	Employee Vendor	100.223.00332.017.0000	SUPERV SPEC PROG TRAVEL GHS	\$287.27
					<hr/> \$574.54
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$581.77
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$249.40
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$564.55
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$191.96
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$179.14
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$176.82
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$463.77
233586	12/03/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$112.41
					<hr/> \$2,519.82
233587	12/03/2014	GREENWOOD FAIRFIELD INN & SUITES	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$112.20
233587	12/03/2014	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$551.10
					<hr/> \$663.30
233588	12/03/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
233588	12/03/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					<hr/> \$5,000.00
233589	12/03/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$242,110.00
					<hr/> \$242,110.00
233590	12/03/2014	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$231.16
					<hr/> \$231.16
233592	12/03/2014	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$145.92
					<hr/> \$145.92
233594	12/03/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0012	SUPPLIES-CENTRAL	\$34.09
233594	12/03/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.21
233594	12/03/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$146.60
233594	12/03/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.74
					<hr/> \$208.64
233596	12/03/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$309.31
					<hr/> \$309.31
233599	12/03/2014	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$2,098.80
					<hr/> \$2,098.80
233600	12/03/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.01)
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.71

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233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$28.38
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$38.76
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$12.95
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$35.33
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$22.89
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$18.32
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$32.78
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$55.92
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$13.12
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$37.35
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$40.50
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$78.55
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$48.02
233600	12/03/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$13.14
					<u>\$491.71</u>
233601	12/03/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$213.11
233601	12/03/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$41.60
233601	12/03/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$260.65
233601	12/03/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.63
233601	12/03/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$69.43
					<u>\$599.42</u>
233608	12/03/2014	CDW GOVERNMENT INC	100.213.00445.002.0020	HEALTH SERV TECH/SOFTWARE SUP - RICE	\$129.52
233608	12/03/2014	CDW GOVERNMENT INC	100.213.00445.019.0000	HEALTH SERV TECH/SOFTWARE SUP GEN	\$35.68
233608	12/03/2014	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$140.55
					<u>\$305.75</u>
233609	12/03/2014	DELL MARKETING LP	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$138.00
					<u>\$138.00</u>
233610	12/03/2014	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$62.64
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$90.02
233610	12/03/2014	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$185.11
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$48.67
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$177.47
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$25.19
233610	12/03/2014	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$41.31

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233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$423.24
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$189.80
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$114.60
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$92.05
233610	12/03/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$50.33
					<u>\$1,500.43</u>
233611	12/03/2014	HOMECOURT PUBLISHERS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$203.00
					<u>\$203.00</u>
233612	12/03/2014	HOUGHTON MIFFLIN HARCOURT PUB COMPANY	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$336.59
					<u>\$336.59</u>
233613	12/03/2014	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$323.00
					<u>\$323.00</u>
233614	12/03/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$120.45
					<u>\$120.45</u>
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$57.54
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$136.62
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$241.45
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.07
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.07
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.07
233615	12/03/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$381.37
					<u>\$1,033.19</u>
233619	12/03/2014	PEARSON EDUCATION INC.	203.127.00410.014.0000	LD SUPPLIES EMD	\$191.07
233619	12/03/2014	PEARSON EDUCATION INC.	203.127.00410.017.0000	LD SUPPLIES GHS	\$0.00
					<u>\$191.07</u>
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$53.41
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$403.25
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$86.11
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$381.45
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$24.53
233621	12/03/2014	SCHOLASTIC INC.	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$0.00
					<u>\$948.75</u>
233622	12/03/2014	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$269.33
					<u>\$269.33</u>
233623	12/03/2014	SCHOOLMART	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$666.48
					<u>\$666.48</u>
233625	12/03/2014	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$125.69
					<u>\$125.69</u>

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					\$125.69
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$5,963.27
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$525.64
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$996.90
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$1,431.91
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$3,407.58
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$4,513.23
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$815.64
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$1,431.91
233626	12/03/2014	VERNIER SOFTWARE & TECHNOLOGY	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$1,975.67
					<u>\$21,061.75</u>
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$215.42
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.17
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.03
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.24
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.53
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$231.53
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$36.60
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.79
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.58
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.97
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.19
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$63.41
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.05
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.56
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.44
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$15.39
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$48.29
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.05
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$24.00
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$231.64
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.05
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.98
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$36.27
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.38
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.62
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.06
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.00
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.75
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.06
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$222.34
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.17
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.80
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.80

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233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$78.95
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.09
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.13
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.04
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$16.61
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$87.40
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$43.49
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$33.78
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$30.08
233628	12/08/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$70.43
233628	12/08/2014	LOWES COMPANIES INC_600621	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$200.39
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.08
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.98
233628	12/08/2014	LOWES COMPANIES INC_600621	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$452.14
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.08
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$724.93
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.87
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0012	SUPPLIES-CENTRAL	\$14.23
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.03
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.00
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.01
233628	12/08/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$75.46
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$30.18
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$34.43
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.13
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.02
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$81.47
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.08
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$63.53
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.06
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.12
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.08
233628	12/08/2014	LOWES COMPANIES INC_600621	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$7.02
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$21.71
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.27
233628	12/08/2014	LOWES COMPANIES INC_600621	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$9.34
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$3.01
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.38
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.04
233628	12/08/2014	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.58
					\$4,362.81
233631	12/08/2014	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA PROCESSING SERVICES GHS	\$1,953.81
					\$1,953.81
233633	12/08/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$4.30
233633	12/08/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$88.64
233633	12/08/2014	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$154.55
233633	12/08/2014	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$63.54
					\$311.03
233634	12/08/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES	\$692.91

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				INSTR	\$692.91
233635	12/08/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$178.07
233635	12/08/2014	HERALD	600.256.00410.016.0000	SUPPLIES LR - WST	\$73.02
233635	12/08/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$178.07
233635	12/08/2014	HERALD	600.256.00410.013.0000	SUPPLIES LR - ECC	\$95.35
					\$524.51
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
233638	12/08/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$325.00
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
233639	12/08/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
233639	12/08/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$2,293.04
233640	12/08/2014	RO-MAC TROPHIES	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.60
233640	12/08/2014	RO-MAC TROPHIES	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$116.00
					\$126.60
233641	12/08/2014	SD HOLDINGS LLC	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$318.60
233641	12/08/2014	SD HOLDINGS LLC	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$283.50
					\$602.10
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$88.30
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$284.15
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$210.83
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$276.60
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$249.19
233642	12/08/2014	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$136.49

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		CORPORATION		EXPENSE-HOD	
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$313.64
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$346.66
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.01
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.01
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$530.22
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$824.59
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$201.91
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$71.45
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
233642	12/08/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRC	\$201.91
					<u>\$5,653.30</u>
233645	12/08/2014	THE MARKERBOARD PEOPLE	100.113.00410.015.9000	MIDDLE	\$577.50
					<u>\$577.50</u>
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$15.36)
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.36
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$99.62
233646	12/08/2014	TRIANGLE HARDWARE	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$17.02
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.61
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$116.60
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.41
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	(\$1.70)
233646	12/08/2014	TRIANGLE HARDWARE	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$256.79
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.14
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$15.31
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$28.61
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$6.88
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.35
233646	12/08/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$13.13
					<u>\$593.77</u>
233647	12/08/2014	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$23.75
233647	12/08/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$23.75
233647	12/08/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$23.75
233647	12/08/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$23.75
233647	12/08/2014	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$23.75
233647	12/08/2014	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$89.00
					<u>\$207.75</u>
233659	12/08/2014	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$103.29
					<u>\$103.29</u>
233664	12/08/2014	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL ISC	\$113.40
					<u>\$113.40</u>

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233665	12/08/2014	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$547.82
					\$547.82
233670	12/08/2014	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$574.00
233670	12/08/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$574.20
233670	12/08/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$574.40
233670	12/08/2014	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$574.20
233670	12/08/2014	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$574.00
233670	12/08/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$574.20
					\$3,445.00
233673	12/08/2014	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$113.68
					\$113.68
233678	12/08/2014	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$75.84
233678	12/08/2014	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$115.68
233678	12/08/2014	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$117.12
233678	12/08/2014	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$189.60
233678	12/08/2014	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$69.60
233678	12/08/2014	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$204.00
					\$771.84
233679	12/08/2014	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$524.58
					\$524.58
233682	12/10/2014	AMSAN	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,195.95
					\$2,195.95
233683	12/10/2014	APPLE INC	529.266.00445.002.0000	TECHNOLOGY SUPPLIES	\$11,871.79
233683	12/10/2014	APPLE INC	529.266.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$11,871.79
233683	12/10/2014	APPLE INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$11,871.79
233683	12/10/2014	APPLE INC	529.266.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$11,871.79
233683	12/10/2014	APPLE INC	529.266.00445.013.0000	TECHNOLOGY SUPPLIES ECC	\$5,935.89
233683	12/10/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$0.01)
233683	12/10/2014	APPLE INC	529.266.00445.002.0000	TECHNOLOGY SUPPLIES	\$4,235.76
233683	12/10/2014	APPLE INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$4,235.76
					\$61,894.56
233684	12/10/2014	ATLANTA SOUNDWORKS INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$421.45
					\$421.45
233685	12/10/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
233685	12/10/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$131.42
233685	12/10/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$503.45
					\$651.30
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD	\$122.61

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				MAT	
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$122.55
233686	12/10/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$122.61
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$452.62
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$145.60
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$165.05
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$364.64
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.29
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.16
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.23
233686	12/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.13
					<u>\$3,541.64</u>
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.87
233687	12/10/2014	BHC TRUCKING INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$20.85
233687	12/10/2014	BHC TRUCKING INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$20.87
					<u>\$333.90</u>
233689	12/10/2014	BLANCHARD MACHINERY CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$660.30
					<u>\$660.30</u>
233690	12/10/2014	BROADWAY TECHNOLOGIES INC	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$709.42
					<u>\$709.42</u>
233691	12/10/2014	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$498.12
233691	12/10/2014	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$436.93
					<u>\$935.05</u>
233692	12/10/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$129.33
233692	12/10/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$56.14
233692	12/10/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.67
233692	12/10/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.29
					<u>\$193.43</u>

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233693	12/10/2014	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$160.27
					\$160.27
233694	12/10/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$129.52
					\$129.52
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$20,576.21
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$17,621.03
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$23,802.16
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$22,620.56
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$18,515.03
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$16,902.15
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$10,468.01
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$24,180.08
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$17,603.59
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$10,064.44
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR - NSD	\$16,185.84
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$14,540.10
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$17,800.17
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$29,603.19
233695	12/10/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$4,227.19)
					\$256,255.37
233697	12/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.24
233697	12/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$125.61
233697	12/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.14
233697	12/10/2014	CRESCENT SUPPLY CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$43.68
					\$213.67
233701	12/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$11.15
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.37
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.38
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$129.96
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$266.73
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$119.36
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$99.32
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$209.60
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$40.92
233701	12/10/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.88
233701	12/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$22.30
233701	12/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$56.20
					\$1,302.86

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233702	12/10/2014	DY KNOW	100.114.00445.019.9000	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	\$150.00
					<u>\$150.00</u>
233703	12/10/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,300.00
					<u>\$2,300.00</u>
233705	12/10/2014	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$284.29
					<u>\$284.29</u>
233706	12/10/2014	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$11,127.40
					<u>\$11,127.40</u>
233707	12/10/2014	GAMETIME	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$24,931.25
233707	12/10/2014	GAMETIME	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$5,689.19
233707	12/10/2014	GAMETIME	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$1,815.52
233707	12/10/2014	GAMETIME	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$4,157.95
					<u>\$36,593.91</u>
233708	12/10/2014	GLOBE MICROSYSTEMS INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$386.90
					<u>\$386.90</u>
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$60.30
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.15
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$15.36
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.54
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.30
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$81.39
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.06
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.92
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.65
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.40
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.17
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$47.70
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$64.21
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.82
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.99
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.77
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.15
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.03
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$83.64
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.11
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$106.74

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233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$171.92
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.18
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$40.32
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.76
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.96
233709	12/10/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.57
					\$952.11
233711	12/10/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$581.91
233711	12/10/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$581.91
					\$1,163.82
233712	12/10/2014	HEINEMANN	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$2,070.36
233712	12/10/2014	HEINEMANN	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$456.84
233712	12/10/2014	HEINEMANN	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$383.40
					\$2,910.60
233713	12/10/2014	HERALD	600.256.00410.014.0000	SUPPLIES LR - EMD	\$117.97
					\$117.97
233716	12/10/2014	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$163.66
					\$163.66
233717	12/10/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$300.99
233717	12/10/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$13.31
233717	12/10/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$45.51
233717	12/10/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$507.53
233717	12/10/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$45.51
					\$912.85
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$54.80
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.60
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30

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233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$157.90
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$81.90
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$39.90
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$17.64
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.00
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$56.40
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$66.30
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$55.74
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.70
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$16.10
233719	12/10/2014	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$104.28)
					<u>\$521.40</u>
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.03
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.80
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.16
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.86
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.36
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.36
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.06
233720	12/10/2014	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.53
					<u>\$345.16</u>
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$104.98
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$137.56
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$72.40
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$70.59
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$202.72
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$561.82
233721	12/10/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$608.16
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$202.72

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		PERMITS_403300		BRW	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$289.60
		PERMITS_403300		BRW	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$376.48
		PERMITS_403300		BRW	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$289.60
		PERMITS_403300		BRW	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$518.38
		PERMITS_403300		WST	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$813.78
		PERMITS_403300		WST	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$579.20
		PERMITS_403300		GSI GHS	
233721	12/10/2014	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$36.20
		PERMITS_403300		RECOVERY GEC	
					<u>\$4,864.19</u>
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$560.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$310.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$310.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$210.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$420.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$430.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$230.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$170.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$120.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$410.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$420.00
233723	12/10/2014	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$240.00
					<u>\$3,830.00</u>
233724	12/10/2014	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$934.01
					<u>\$934.01</u>
233725	12/10/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
233725	12/10/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233725	12/10/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,870.50
233725	12/10/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
					<u>\$9,170.50</u>
233726	12/10/2014	PROMISED LAND GROCERY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$511.94
					<u>\$511.94</u>
233727	12/10/2014	QUARLES SUPPLY CO, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$161.29
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.61
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$118.67
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.26

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233727	12/10/2014	QUARLES SUPPLY CO, INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$63.60
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.64
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.38
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.67
233727	12/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.65
					\$607.77
233728	12/10/2014	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.48
233728	12/10/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$25.98
233728	12/10/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$42.47
233728	12/10/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$49.81
233728	12/10/2014	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$43.45
233728	12/10/2014	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$25.43
					\$188.62
233729	12/10/2014	RO-MAC TROPHIES	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$542.72
					\$542.72
233730	12/10/2014	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					\$125.00
233731	12/10/2014	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$335.75
					\$335.75
233732	12/10/2014	SNEAD PAPER CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$371.53
233732	12/10/2014	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$185.77
					\$557.30
233733	12/10/2014	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$449.71
					\$449.71
233735	12/10/2014	TELCOM INC COLUMBIA	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,134.86
					\$2,134.86
233736	12/10/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$486.00
					\$486.00
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$84.77
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$43.32
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.79
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$89.02
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.39
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$86.88
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$118.66)
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.06
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$70.98
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$42.72
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$24.35
233737	12/10/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.97
					\$423.59
233738	12/10/2014	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR SUPPLIES	\$76.88
233738	12/10/2014	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR SUPPLIES	\$31.74
233738	12/10/2014	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR SUPPLIES	\$43.73

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					\$152.35
233740	12/10/2014	WEIGL PUBLISHING	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$341.80
233740	12/10/2014	WEIGL PUBLISHING	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$303.84
233740	12/10/2014	WEIGL PUBLISHING	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$113.95
233740	12/10/2014	WEIGL PUBLISHING	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$199.90
					\$959.49
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
233741	12/10/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03
233742	12/10/2014	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$434.19
233742	12/10/2014	WESTVIEW MIDDLE SCHOOL	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$15.89
233742	12/10/2014	WESTVIEW MIDDLE SCHOOL	100.223.00410.016.9000	SUPPLIES-WESTVIEW STUDENT FACILITATOR	\$112.39
233742	12/10/2014	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	SUPPLIES WST INSTR IMPROV INSERV	\$110.00
233742	12/10/2014	WESTVIEW MIDDLE SCHOOL	100.113.00445.016.9000	OTHER OBJECTS WST MIDDLE TECHNOLOGY AND SOFTWARE	\$3,483.97

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				SUPPLIES-WESTVIEW	\$4,156.44
233744	12/11/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$289.80
					\$289.80
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$30.74
				TECH/SOFTWARE HR	
233745	12/11/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$31.89
				INSTR	
233745	12/11/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$31.89
				INSTR	
233745	12/11/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$31.89
				INSTR	
233745	12/11/2014	CDW GOVERNMENT INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$95.66
				INSTR	
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$107.17
				TECH/SOFTWARE HR	
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$892.01
				TECH/SOFTWARE HR	
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$3.47
				TECH/SOFTWARE HR	
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$62.00
				TECH/SOFTWARE HR	
233745	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$0.00
				TECH/SOFTWARE HR	
					\$1,286.72
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$22.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$23.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$23.95
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.70
				MATERIALS GHS	
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.95
				MATERIALS GHS	

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233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$32.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$32.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$32.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$22.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$22.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$22.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$28.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$27.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.10
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.10
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.10
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.10
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.10
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$45.05
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	(\$100.00)
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$55.64
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$23.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$23.95
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$26.70

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233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.70
233746	12/11/2014	GUMDROP BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.70
					<u>\$1,258.14</u>
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$100.00
233749	12/11/2014	LOW COUNTRY AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$100.00
					<u>\$1,000.00</u>
233750	12/11/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,565.84
					<u>\$2,565.84</u>
233751	12/11/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$280.60
					<u>\$280.60</u>
233752	12/11/2014	AMERICAN READING CO	203.127.00410.002.0000	LD SUPPLIES- RICE	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.003.0000	LD SUPPLIES LAK	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.004.0000	LD SUPPLIES SPR	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.005.0000	LD SUPPLIES MAT	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.006.0000	LD SUPPLIES MER	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.008.0000	LD SUPPLIES PIN	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.009.0000	LD SUPPLIES HOD	\$265.63
233752	12/11/2014	AMERICAN READING CO	203.127.00410.010.0000	LD SUPPLIES WFD	\$265.59
					<u>\$2,125.00</u>
233755	12/11/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$613.62
					<u>\$613.62</u>
233756	12/11/2014	BRODART CO.	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$210.80
					<u>\$210.80</u>
233757	12/11/2014	CAROLINA BIOLOGICAL SUPPLY CO	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$314.44
					<u>\$314.44</u>
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.79
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.25
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$31.59

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233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$140.60
233758	12/11/2014	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.81
233758	12/11/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.59
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$27.64
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$0.59
233758	12/11/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$84.69
					<u>\$406.55</u>
233759	12/11/2014	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,455.08
233759	12/11/2014	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$222.60
233759	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$432.28
233759	12/11/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$31.65
233759	12/11/2014	CDW GOVERNMENT INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.00
233759	12/11/2014	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$155.00
					<u>\$3,366.61</u>
233760	12/11/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$572.79
233760	12/11/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.69
233760	12/11/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.86
233760	12/11/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$243.64
233760	12/11/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.72
233760	12/11/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$342.62
					<u>\$1,870.32</u>
233761	12/11/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$223.45
233761	12/11/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$171.43
					<u>\$394.88</u>
233762	12/11/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,090.15
					<u>\$5,090.15</u>
233764	12/11/2014	EMPLOYEE VENDOR	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$188.16
					<u>\$188.16</u>
233767	12/11/2014	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$934.38
233767	12/11/2014	DELL MARKETING LP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$969.71
					<u>\$1,904.09</u>
233768	12/11/2014	DEMCO INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$2.10
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$107.50
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$6.40
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$30.05
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$16.09
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$84.10
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$5.32

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233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$19.30
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$107.50
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$25.77
233768	12/11/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$29.88
					\$434.01
233769	12/11/2014	DY KNOW	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$1,800.00
					\$1,800.00
233770	12/11/2014	EMBASSY SUITES MYRTLE BEACH	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$1,458.54
					\$1,458.54
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$52,372.70
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$13,977.27
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$169,704.83
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$3,750.00
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$3,600.00
233771	12/11/2014	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$3,367.99)
					\$240,036.81
233772	12/11/2014	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$57.60
233772	12/11/2014	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$58.56
					\$116.16
233773	12/11/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$75.09
233773	12/11/2014	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$493.94
233773	12/11/2014	FORMS & SUPPLY INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$168.12
					\$737.15
233775	12/11/2014	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL LAK	\$24.12
233775	12/11/2014	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL - SPR	\$24.11
233775	12/11/2014	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$24.10
233775	12/11/2014	Employee Vendor	100.213.00332.009.0020	HEALTH SERVICE TRAVEL	\$24.10
233775	12/11/2014	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$24.10
					\$120.53
233776	12/11/2014	GLOBAL TRADEQUEST INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$1,485.00
					\$1,485.00
233779	12/11/2014	HEARLD	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$84.79
233779	12/11/2014	HEARLD	600.256.00410.010.0000	SUPPLIES LR - WFD	\$215.48
					\$300.27
233781	12/11/2014	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$12.68
233781	12/11/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$80.06
233781	12/11/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$80.06
					\$172.80

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233782	12/11/2014	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$172.80
					\$172.80
233785	12/11/2014	LAZEL	100.113.00445.003.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$105.95
					\$105.95
233787	12/11/2014	MAINTENANCE SOLUTIONS SE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,674.80
					\$1,674.80
233788	12/11/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$204.04
233788	12/11/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$204.04
233788	12/11/2014	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$204.04
					\$612.12
233789	12/11/2014	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$102.43
					\$102.43
233790	12/11/2014	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$348.00
					\$348.00
233791	12/11/2014	NCS PEARSON INC..	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$750.00
					\$750.00
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$70.80
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
233793	12/11/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$595.80
233794	12/11/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$142.08
233794	12/11/2014	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$33.41
					\$175.49
233796	12/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$560.85
233796	12/11/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.60
					\$578.45
233798	12/11/2014	READING RECOVERY COUNCIL OF NORTH AMERIC	358.112.00410.201.0000	SUPPLIES	\$342.79
233798	12/11/2014	READING RECOVERY COUNCIL OF NORTH AMERIC	358.112.00410.201.0000	SUPPLIES	\$220.36
233798	12/11/2014	READING RECOVERY COUNCIL OF NORTH AMERIC	358.112.00410.201.0000	SUPPLIES	\$244.85

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					\$808.00
233799	12/11/2014	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,411.92
					\$1,411.92
233800	12/11/2014	RICHLAND SCHOOL DIST TWO-JACQUI GILBERT	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$778.70
233800	12/11/2014	RICHLAND SCHOOL DIST TWO-JACQUI GILBERT	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$155.74
					\$934.44
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$86.60
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3,545.05
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2,060.85
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$113.29
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$54.92
233803	12/11/2014	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$554.89
					\$6,415.60
233804	12/11/2014	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.67
					\$911.67
233805	12/11/2014	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08
					\$142.08
233807	12/11/2014	TYLER TECHNOLOGIES	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5,125.00
					\$5,125.00
233809	12/11/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$34.97
233809	12/11/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$78.15
					\$113.12
233811	12/11/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$303.60
					\$303.60
233812	12/11/2014	YEP ITS YOGURT	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$246.00
233812	12/11/2014	YEP ITS YOGURT	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$156.00
					\$402.00
233813	12/11/2014	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
233813	12/11/2014	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$50.88
					\$121.92
233816	12/12/2014	APPLE INC	529.266.00445.002.0000	TECHNOLOGY SUPPLIES	\$48,208.80
233816	12/12/2014	APPLE INC	529.266.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$48,208.80
233816	12/12/2014	APPLE INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$48,208.80
233816	12/12/2014	APPLE INC	529.266.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$48,208.80
233816	12/12/2014	APPLE INC	529.266.00445.013.0000	TECHNOLOGY SUPPLIES ECC	\$24,104.40
233816	12/12/2014	APPLE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$24,104.40
					\$241,044.00
233818	12/12/2014	BAKER DISTRIBUTING CO.	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$64.11

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233818	12/12/2014	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$436.72
233818	12/12/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.72
233818	12/12/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$649.44
233818	12/12/2014	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$46.52
233818	12/12/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$60.80
233818	12/12/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.13
					<u>\$1,357.44</u>
233820	12/12/2014	CAROLINA TOOL CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.35
233820	12/12/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.60
233820	12/12/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$66.39
233820	12/12/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$129.18
					<u>\$234.52</u>
233822	12/12/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,074.15
					<u>\$1,074.15</u>
233825	12/12/2014	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$78.14
233825	12/12/2014	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$82.08
					<u>\$160.22</u>
233826	12/12/2014	HEINEMANN	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$0.00
233826	12/12/2014	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$781.00
					<u>\$781.00</u>
233827	12/12/2014	EMPLOYEE VENDOR	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$114.74
					<u>\$114.74</u>
233828	12/12/2014	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$97.50
233828	12/12/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$62.40
233828	12/12/2014	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$29.25
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$46.22
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$47.26
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$7.88
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$50.41
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$57.77
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$50.41
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$47.26
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$57.77
233828	12/12/2014	J W PEPPER	100.113.00410.016.9416	BAND SUPPLIES-WESTVIEW	\$52.51
					<u>\$606.64</u>
233829	12/12/2014	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$162.00
					<u>\$162.00</u>
233831	12/12/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$842.70
233831	12/12/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$379.48
233831	12/12/2014	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$244.44)
					<u>\$977.74</u>
233833	12/12/2014	POSITIVELY MOTIVATIONAL	100.224.00690.010.9000	INSTR IMPROV INSERV	\$438.00

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				OTHER OBJECTS WFD	\$438.00
233835	12/12/2014	QUARLES SUPPLY CO, INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$157.67
233835	12/12/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$8.71
233835	12/12/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$11.91
					\$178.29
233836	12/12/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$618.07
					\$618.07
233837	12/12/2014	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$395.82
233837	12/12/2014	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$395.81
					\$791.63
233839	12/12/2014	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
233839	12/12/2014	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
233839	12/12/2014	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
233839	12/12/2014	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
					\$1,100.00
233844	12/15/2014	ADVANCE AUTO PARTS 601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.24
					\$130.24
233845	12/15/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$256.55
					\$256.55
233846	12/15/2014	Employee Vendor	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$151.76
233846	12/15/2014	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$47.04
					\$198.80
233847	12/15/2014	EMPLOYEE VENDOR	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$123.54
					\$123.54
233848	12/15/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$501.52
233848	12/15/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.26
233848	12/15/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.33
233848	12/15/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.63
					\$621.74
233850	12/15/2014	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$19.76
233850	12/15/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.93
233850	12/15/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,100.28
					\$1,138.97
233851	12/15/2014	DALTON, CONNIE T.	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$126.39
					\$126.39

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233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,758.39
233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$41.19
233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$36.09
233852	12/15/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.06
233852	12/15/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$41.72
					<u>\$3,905.27</u>
233853	12/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3,858.88
233853	12/15/2014	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$30.18
					<u>\$3,889.06</u>
233854	12/15/2014	EWIRELESSGEAR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$169.84
					<u>\$169.84</u>
233858	12/15/2014	HERALD	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.51
233858	12/15/2014	HERALD	600.256.00410.004.0000	SUPPLIES LR - SPR	\$95.35
233858	12/15/2014	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$16.40
233858	12/15/2014	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$95.35
					<u>\$304.61</u>
233860	12/15/2014	Employee Vendor	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$29.79
233860	12/15/2014	Employee Vendor	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$159.49
					<u>\$189.28</u>
233861	12/15/2014	MASTERCRAFT RENOVATION SYSTEMS LLC. AND	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$675.00
					<u>\$675.00</u>
233862	12/15/2014	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$350.00
233862	12/15/2014	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$500.00
					<u>\$850.00</u>
233864	12/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$195.02
233864	12/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.42
					<u>\$254.44</u>
233865	12/15/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$605.88
					<u>\$605.88</u>
233867	12/15/2014	Employee Vendor	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$173.60
					<u>\$173.60</u>
233868	12/15/2014	SOUND SYSTEMS & MORE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$27.51
233868	12/15/2014	SOUND SYSTEMS & MORE	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$1,904.82
233868	12/15/2014	SOUND SYSTEMS & MORE	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$41.34
233868	12/15/2014	SOUND SYSTEMS & MORE	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$47.70
					<u>\$2,021.37</u>
233869	12/15/2014	THE FLOORING CONNECTION	100.254.00323.014.9000	OPER/MAINT REPAIR AND	\$0.00

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233869	12/15/2014	LLC THE FLOORING CONNECTION	100.254.00323.014.9000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$1,424.64
233869	12/15/2014	LLC THE FLOORING CONNECTION	100.254.00323.014.9000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$0.00
233869	12/15/2014	LLC THE FLOORING CONNECTION	100.254.00323.014.9000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$1,600.00
				MAINT SERV EMD	<u>\$3,024.64</u>
233870	12/16/2014	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$142.08
					<u>\$142.08</u>
233871	12/16/2014	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$100.08
					<u>\$100.08</u>
233872	12/16/2014	Employee Vendor	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$357.00
					<u>\$357.00</u>
233873	12/16/2014	CDW GOVERNMENT INC	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$70.00
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$2,513.47
233873	12/16/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1,219.31
233873	12/16/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$10.17
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$128.90
233873	12/16/2014	CDW GOVERNMENT INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$233.60
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,287.90
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$290.02
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,192.29
233873	12/16/2014	CDW GOVERNMENT INC	529.266.00445.013.0000	TECHNOLOGY SUPPLIES ECC	\$1,353.41
					<u>\$9,299.07</u>
233874	12/16/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$293.34
233874	12/16/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$224.00
233874	12/16/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$357.35
233874	12/16/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$812.38
					<u>\$1,687.07</u>
233875	12/16/2014	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$160.48
					<u>\$160.48</u>
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,342.42
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,627.60
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$284.29
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.45
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,416.25
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$472.15

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233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$91.45
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.45
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.96
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$199.41
233876	12/16/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$50.28
					<hr/> \$13,518.71
233877	12/16/2014	DELL MARKETING LP	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$969.72
					<hr/> \$969.72
233878	12/16/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$506.24
					<hr/> \$506.24
233879	12/16/2014	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$100.80
233879	12/16/2014	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$26.88
					<hr/> \$127.68
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.63
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.98
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.77
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.26
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.40
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.30
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.95
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.23
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.35
233881	12/16/2014	GEMTAR INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.60
					<hr/> \$303.47
233882	12/16/2014	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$84.00
233882	12/16/2014	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$84.00
					<hr/> \$168.00
233883	12/16/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$199.26
233883	12/16/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$95.35
233883	12/16/2014	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$84.79
					<hr/> \$379.40
233885	12/16/2014	HM RECEIVABLES CO. II, LLC	358.112.00410.201.0000	SUPPLIES	\$679.56
233885	12/16/2014	HM RECEIVABLES CO. II, LLC	358.112.00410.201.0000	SUPPLIES	\$629.52
233885	12/16/2014	HM RECEIVABLES CO. II, LLC	358.112.00410.201.0000	SUPPLIES	\$319.90
					<hr/> \$1,628.98

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233886	12/16/2014	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,903.85
233886	12/16/2014	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,423.60
233886	12/16/2014	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$729.51
233886	12/16/2014	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$378.74
					\$5,435.70
233889	12/16/2014	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,841.50
233889	12/16/2014	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
233889	12/16/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
233889	12/16/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					\$9,141.50
233891	12/16/2014	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$499.98
233891	12/16/2014	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$166.42
233891	12/16/2014	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$499.98
233891	12/16/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$114.48
233891	12/16/2014	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$271.89
					\$1,552.75
233892	12/16/2014	RL BRYAN COMPANY	100.112.00410.003.9000	PRIMARY	\$377.89
233892	12/16/2014	RL BRYAN COMPANY	100.112.00410.003.9000	PRIMARY	\$0.00
					\$377.89
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-MERRYWOOD	\$172.50
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$207.00
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$327.75
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$120.74
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$207.00
233893	12/16/2014	SCHOLASTIC LIBRARY...	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$975.00
					\$2,009.99
233894	12/16/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$208.91
233894	12/16/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$163.51
233894	12/16/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,855.78
					\$4,228.20
233897	12/16/2014	SOUND SYSTEMS & MORE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$200.00
233897	12/16/2014	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,253.67
233897	12/16/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$6,882.89
233897	12/16/2014	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$92.06

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233897	12/16/2014	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.72
					\$8,441.34
233898	12/16/2014	TELCOM INC COLUMBIA	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$8,386.94
233898	12/16/2014	TELCOM INC COLUMBIA	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$984.00
233898	12/16/2014	TELCOM INC COLUMBIA	529.266.00545.003.0000	TECHNOLOGY EQMT LAK	\$5,775.00
233898	12/16/2014	TELCOM INC COLUMBIA	529.266.00545.003.0000	TECHNOLOGY EQMT LAK	\$3,239.83
233898	12/16/2014	TELCOM INC COLUMBIA	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$1,890.05
233898	12/16/2014	TELCOM INC COLUMBIA	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$525.00
233898	12/16/2014	TELCOM INC COLUMBIA	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$95.40
233898	12/16/2014	TELCOM INC COLUMBIA	529.266.00545.006.0000	TECHNOLOGY EQMT MER	\$6,195.00
					\$27,091.22
233899	12/16/2014	TRAINERS WAREHOUSE	100.112.00410.003.9000	PRIMARY	\$244.01
					\$244.01
233900	12/16/2014	TRIANGLE HARDWARE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.22
					\$145.22
233901	12/16/2014	UNITED WAY OF GREENWOOD & ABBEVIL_486000	100.000.01999.000.2000	UNITED WAY	\$235.00
					\$235.00
233903	12/16/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$4,160.00
					\$4,160.00
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$132.21
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$57.17
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$137.38
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$156.35
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$255.08
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$163.30
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$179.57
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$301.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$205.01
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$41.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$38.32
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$41.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$41.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	(\$1,253.90)
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$880.88
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$181.03
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$165.53

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233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$26.50
233905	12/16/2014	CINTAS CORPORATION #216	190.254.00399.018.0000	VOC UNIFORM RENTAL	\$26.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$26.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$156.60
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$197.83
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$127.40
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$614.02
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$181.90
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.01
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$25.06
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$22.06
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$31.61
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$25.06
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.89
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.50
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.32
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$183.75
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$466.45
233905	12/16/2014	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	(\$172.42)
233905	12/16/2014	CINTAS CORPORATION #216	190.254.00399.018.0000	VOC UNIFORM RENTAL	\$77.34
233905	12/16/2014	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$339.20
					<u>\$4,364.51</u>
233908	12/17/2014	AMISH OVEN	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$466.40
					<u>\$466.40</u>
233909	12/17/2014	APPLIED BEHAVIORAL SERVICES	203.127.00313.009.0000	LD STUDENT SERVICES HOD	\$800.00
233909	12/17/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$800.00
233909	12/17/2014	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$800.00
					<u>\$2,400.00</u>
233911	12/17/2014	BROADWAY TECHNOLOGIES INC	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$158.09
					<u>\$158.09</u>
233912	12/17/2014	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$85.64
233912	12/17/2014	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$40.11
					<u>\$125.75</u>
233913	12/17/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$88.98
233913	12/17/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$96.60
					<u>\$185.58</u>
233915	12/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$197.16

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					\$197.16
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$19,950.00
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$9,214.46
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
233918	12/17/2014	DELL MARKETING LP	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,796.21
					<u>\$250,311.40</u>
233921	12/17/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$125.36
					<u>\$125.36</u>
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$73.53
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.23
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.91
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.76
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.98
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$43.45
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$15.36
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.07
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.23
233922	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.52
					<u>\$278.04</u>
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$20.31
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$104.47)
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$115.75
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$73.97
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$524.70
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$71.83
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.21
233923	12/17/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.78
					<u>\$755.08</u>

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233924	12/17/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$346.00
233924	12/17/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$46.61
					\$392.61
233925	12/17/2014	IDC SERVCO BUSINESS SERVICES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$587.19
233925	12/17/2014	IDC SERVCO BUSINESS SERVICES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$587.19
					\$1,174.38
233926	12/17/2014	M & M TIRE COMPANY INC	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$108.87
					\$108.87
233929	12/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$210.00
233929	12/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,740.00
					\$1,950.00
233931	12/17/2014	QUARLES SUPPLY CO, INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$38.30
233931	12/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.14
233931	12/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$181.80
233931	12/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$156.27
233931	12/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$11.83)
					\$453.68
233935	12/17/2014	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,500.00
					\$1,500.00
233937	12/17/2014	Employee Vendor	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$110.00
					\$110.00
233938	12/17/2014	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$77.36
233938	12/17/2014	TRIANGLE HARDWARE	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$95.40
					\$172.76
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$80.70
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$184.95
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$52.96
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$57.68
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$57.68
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$541.34
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$273.48
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$341.32
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,700.88
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$253.89
233939	12/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	(\$184.95)
					\$4,359.92
233940	12/17/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG	\$4,290.00

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				IMPROV SERVICES ISC	\$4,290.00
233978	12/17/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
233978	12/17/2014	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
					\$142.08
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$250.30
233979	12/17/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$41.98
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$137.80
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$250.30
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$119.98
233979	12/17/2014	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$110.12
233979	12/17/2014	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$80.56
233979	12/17/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$36.98
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.19
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.08
233979	12/17/2014	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$17.55
233979	12/17/2014	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,046.75
					\$2,161.59
233980	12/17/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$257.00
233980	12/17/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$257.00
233980	12/17/2014	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$257.00
233980	12/17/2014	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$129.00
233980	12/17/2014	BUSINESS CARD	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$10.00
233980	12/17/2014	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$18.22
233980	12/17/2014	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.78
233980	12/17/2014	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$59.26
233980	12/17/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$8.00
233980	12/17/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$8.00
233980	12/17/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,726.95
233980	12/17/2014	BUSINESS CARD	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,485.00
					\$4,243.21
233983	12/17/2014	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$291.48
233983	12/17/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.52
					\$515.00
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$524.18
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$894.17
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,064.42
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$45.64
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$144.81
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$375.25

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233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$562.86
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$192.90
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4,104.09
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$252.92
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$445.23
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$31.61
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.02
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.95
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,483.39
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.16
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,979.44
233984	12/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$148.76
					<u>\$16,678.57</u>
233986	12/17/2014	GAMETIME	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	<u>\$429.77</u> \$429.77
233987	12/17/2014	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$145.49</u> \$145.49
233990	12/17/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	<u>\$270.62</u> \$270.62
233991	12/17/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	<u>\$113,763.00</u> \$113,763.00
233992	12/17/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	<u>\$194.73</u> \$194.73
233994	12/17/2014	JES RESTAURANT EQUIPMENT	600.256.00540.017.0000	EQUIPMENT LR - GHS	<u>\$18,931.60</u> \$18,931.60
233996	12/17/2014	EMPLOYEE VENDOR	600.256.00332.006.0000	TRAVEL LR - MER	<u>\$151.18</u> \$151.18
233997	12/17/2014	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	<u>\$142.08</u> \$142.08
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS &	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$26.75

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		HARDWARE, INC			
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.75
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.78
233999	12/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$26.75
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					\$428.03
234000	12/17/2014	SNEAD PAPER CO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$183.74
234000	12/17/2014	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.46
234000	12/17/2014	SNEAD PAPER CO INC	190.115.00410.018.1800	VOC SUPPLIES GFRCC	\$14.33
					<hr/>
					\$241.53
234004	12/18/2014	BRADLEY & ASSOCIATES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$835.00
234004	12/18/2014	BRADLEY & ASSOCIATES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$475.00
234004	12/18/2014	BRADLEY & ASSOCIATES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$100.00
					<hr/>
					\$1,410.00
234005	12/18/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$178.58
					<hr/>
					\$178.58
234006	12/18/2014	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$112.44
					<hr/>
					\$112.44
234007	12/18/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$814.95
234007	12/18/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$110.89
234007	12/18/2014	GATEWAY SUPPLY CO, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$410.37
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					\$1,336.21
234011	12/18/2014	SOUND SYSTEMS & MORE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,175.33
234011	12/18/2014	SOUND SYSTEMS & MORE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$956.06
					<hr/>
					\$2,131.39
234012	12/18/2014	BLACK SHEEP PROMOTIONS	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$477.04
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					\$477.04
234013	12/18/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$212.36
234013	12/18/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$293.70

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234013	12/18/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$203.95
					<hr/>
					\$710.01
234014	12/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$502.77
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					\$502.77
234015	12/18/2014	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,000.00
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					\$1,000.00
234017	12/18/2014	HERALD	600.256.00410.019.0000	SUPPLIES LR - GEN	\$117.97
234017	12/18/2014	HERALD	600.256.00410.019.0000	SUPPLIES LR - GEN	\$57.88
					<hr/>
					\$175.85
234018	12/18/2014	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,190.66
					<hr/>
					\$1,190.66