

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234510	02/03/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$404.92
					\$404.92
234511	02/03/2015	BI-LO, LLC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES	\$24.07
				INSTR	
234511	02/03/2015	BI-LO, LLC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES	\$24.08
				INSTR	
234511	02/03/2015	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV	\$57.24
				SUPPLIES HR	
234511	02/03/2015	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV	\$42.07
				SUPPLIES HR	
234511	02/03/2015	BI-LO, LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$47.43
					\$194.89
234512	02/03/2015	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$305.75
234512	02/03/2015	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$229.31
234512	02/03/2015	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$200.44
234512	02/03/2015	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$267.26
					\$1,002.76
234513	02/03/2015	CAPSTONE PRESS INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5,009.07
					\$5,009.07
234514	02/03/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$296.58
				COMMUNICATION WST	
234514	02/03/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$449.12
				COMMUNICATION BO	
234514	02/03/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$313.10
234514	02/03/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$231.48
				COMMUNICATION BRW	
					\$1,290.28
234515	02/03/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$140.00
234515	02/03/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$130.00
234515	02/03/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00410.204.0000	SUPPLIES LR - DIS	\$130.00
					\$400.00
234516	02/03/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$140.36
					\$140.36
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20

Greenwood School District 50
Transparency 2-2015

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234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
234517	02/03/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$81.22
					\$5,906.42
234518	02/03/2015	CLEMSON UNIVERSITY.....	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$300.00
					\$300.00
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$768.48
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$694.23
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,383.18
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$29.31
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$286.40
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.51
234520	02/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,575.79
					\$29,769.90
234522	02/03/2015	COUGHLAN COMPANIES, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$14,084.60
					\$14,084.60
234524	02/03/2015	ECOLAB	600.256.00410.016.0000	SUPPLIES LR - WST	\$861.91
234524	02/03/2015	ECOLAB	600.256.00410.016.0000	SUPPLIES LR - WST	\$67.53
234524	02/03/2015	ECOLAB	600.256.00410.003.0000	SUPPLIES LR - LAK	\$407.08
					\$1,336.52
234526	02/03/2015	EMERALD WELDING INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$113.00
					\$113.00
234528	02/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1.57
234528	02/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$340.10
234528	02/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$97.29
234528	02/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$104.47
					\$543.43
234529	02/03/2015	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$196.34
					\$196.34
234530	02/03/2015	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$5,000.00
234530	02/03/2015	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$5,000.00
					\$10,000.00
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$204.40
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$274.43
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$166.53

Greenwood School District 50
Transparency 2-2015

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234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$113.09
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$130.72
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$138.53
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$599.20
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,806.12
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$95.50
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,187.02
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,935.03
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$643.27
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$84.30
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,436.86
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$90.00
234532	02/03/2015	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$739.50
					\$10,644.50
234533	02/03/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.63
234533	02/03/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$880.03
					\$905.66
234537	02/03/2015	Employee Vendor	100.233.00332.008.9000	SCH ADMIN TRAVEL PIN	\$384.00
					\$384.00
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$56.80
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$42.60
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.70
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$23.75
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$22.00
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$504.00
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$15.70
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$14.20
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$4.13
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$26.92
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$56.82
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$11.93
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.53
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$27.56
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$41.02
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.30
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$308.50
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$308.50
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$308.50
234538	02/03/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$507.53
					\$2,312.99
234539	02/03/2015	MUSIC IN MOTION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$185.90
234539	02/03/2015	MUSIC IN MOTION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$108.90
234539	02/03/2015	MUSIC IN MOTION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$43.95
					\$338.75

Greenwood School District 50
Transparency 2-2015

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234540	02/03/2015	PATHWAY FINANCIAL GROUP, INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$474.00
					\$474.00
234541	02/03/2015	PEAK PAINTS & DECOR, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$296.62
					\$296.62
234542	02/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.96
234542	02/03/2015	QUARLES SUPPLY CO, INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$2.89
234542	02/03/2015	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$267.44
234542	02/03/2015	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$27.67
					\$307.96
234543	02/03/2015	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$1,185.53
					\$1,185.53
234544	02/03/2015	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$193.56
234544	02/03/2015	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$122.42
					\$315.98
234545	02/03/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$314.82
					\$314.82
234546	02/03/2015	SNEAD PAPER CO INC	100.254.00322.019.9412	OPER/MAINT CLEANING SERVICES GEC	\$155.77
					\$155.77
234547	02/03/2015	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$13,405.00
234547	02/03/2015	TELCOM INC COLUMBIA	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$8,965.01
					\$22,370.01
234548	02/03/2015	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$115.00
					\$115.00
234549	02/03/2015	UNIVERSITY OF SOUTH CAROLINA	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$130.00
					\$130.00
234550	02/03/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$182.70
					\$182.70
234551	02/03/2015	WHITE'S FLORIST	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$87.45
234551	02/03/2015	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$94.75
					\$182.20

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Transparency 2-2015

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234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.44
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.09
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$12.23
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$9.84
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$65.92
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$3.40
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$23.15
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$11.06
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$275.63
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.99
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.46
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.48
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$119.62
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$113.16
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.12
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$5.82
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$27.48
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.03
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.40
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.04
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$121.72
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$114.67
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$27.59
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.24
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.01
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.04
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.47
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$3.99
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.25
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.33
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.14
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.01
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.38
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.15
234552	02/03/2015	LOWES COMPANIES INC_600621	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$29.69
234552	02/03/2015	LOWES COMPANIES INC_600621	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$326.60
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.83
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$210.73
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.72
234552	02/03/2015	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$58.91
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$53.01
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$40.16
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.45
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.62
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.56
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$42.22
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$40.16
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$37.42
234552	02/03/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$20.12
					\$2,348.55
234556	02/04/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.63
234556	02/04/2015	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR -	\$56.91

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234556	02/04/2015	C C DICKSON COMPANY	600.256.00410.013.0254	WFD MAINTENANCE SUPPLIES LR - ECC	\$10.60
234556	02/04/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$54.85
					\$157.99
234557	02/04/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$474.88
234557	02/04/2015	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$14,410.44
234557	02/04/2015	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,099.07
					\$16,984.39
234558	02/04/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$179.12
					\$179.12
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$345.49
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$112.32
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$218.78
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$435.76
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$413.40
234562	02/04/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$288.22
					\$1,813.97
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$57.15
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$37.83
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$43.47
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$38.10
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$36.18
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$30.62
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$38.37
234564	02/04/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$36.03
					\$317.75
234570	02/04/2015	JES RESTAURANT EQUIPMENT	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$114.50
					\$114.50
234572	02/04/2015	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$337.50
					\$337.50
234573	02/04/2015	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$179.14
234573	02/04/2015	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$179.14

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234573	02/04/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$10.13
					\$368.41
234575	02/04/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$387.43
					\$387.43
234576	02/04/2015	MOBILE COMMUNICATIONS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$700.00
					\$700.00
234578	02/04/2015	N.W. WHITE & CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$392.40
					\$392.40
234582	02/04/2015	SCANTRON CORPORATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$633.32
					\$633.32
234583	02/04/2015	SCASL	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$125.00
					\$125.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$24.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$36.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$36.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$48.00
234584	02/04/2015	SCHOLASTIC BOOK CLUBS, INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$36.00
					\$468.00
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.28
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.05
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.74
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$7.33
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.74
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.96
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.11
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.74
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.05
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$12.93
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.05
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$10.58
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$6.48
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.30
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.67
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$58.03
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$3.38
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.05
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$7.33
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.05
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$22.73
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$16.09
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$22.60
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$67.79
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$67.79
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$67.79
234585	02/04/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$43.66
					\$689.82
234586	02/04/2015	SDE	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$388.00
					\$388.00
234589	02/04/2015	TELCOM INC COLUMBIA	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$448.52
					\$448.52
234592	02/04/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$75.00
234592	02/04/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$75.00
234592	02/04/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$75.00
234592	02/04/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$87.50
234592	02/04/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$87.50
					\$400.00
234593	02/04/2015	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$133.10
					\$133.10
234594	02/04/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$122.61
					\$122.61
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.59
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.55
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.92

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
234596	02/05/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$4.32
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$4.32
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.39
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.213.00410.013.0010	HEALTH SERV SUPPLIES ECC	\$2.28
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$3.66
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.45
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.24
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.53
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$3.97
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.56
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.18
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.84
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.92
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.66
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$6.81
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$5.38
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.33
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$148.97
234596	02/05/2015	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$269.82
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$9.59
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$44.39
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$97.32
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$45.47
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.40
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.30
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24.84
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.44
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.89
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$5.20
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2.65
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2.65
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2.65

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2.65
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$37.98)
234596	02/05/2015	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$31.93
					\$1,851.00
234599	02/05/2015	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$197.00
					\$197.00
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$162.55
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$180.55
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$378.42
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$46.37
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$378.42)
234602	02/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$60.08
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.24
234602	02/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$36.20
					\$486.99
234603	02/05/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$241.28
					\$241.28
234608	02/05/2015	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$593.67
					\$593.67
234609	02/05/2015	EMPLOYEE VENDOR	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$186.76
					\$186.76
234610	02/05/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$64.75
234610	02/05/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$64.74
					\$129.49
234611	02/05/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$61.90
234611	02/05/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$22.15
234611	02/05/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$165.63
234611	02/05/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$305.50
234611	02/05/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$60.10
					\$615.28
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.89
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.10
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$108.47
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.62
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$68.77
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.66

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$35.09
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.45
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.51
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.03
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.40
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$105.55
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.10
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.86
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$35.50
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$77.16
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.06
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$82.07
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$153.32
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$142.21)
234612	02/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.99
					\$683.39
234613	02/05/2015	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$814.61
					\$814.61
234615	02/05/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$521.66
					\$521.66
234617	02/05/2015	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$323.00
					\$323.00
234618	02/05/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
234618	02/05/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,129.00
					\$1,184.00
234621	02/05/2015	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$690.00
					\$690.00
234622	02/05/2015	SHARP ELECTRONICS CORPORATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$88.30
234622	02/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
234622	02/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
234622	02/05/2015	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$284.15

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.112.00410.005.9030	EXPENSE-SPR DESIGNATED SHARP	\$210.83
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.112.00410.006.9030	EXPENSE-MAT DESIGNATED SHARP	\$276.60
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.112.00410.008.9030	EXPENSE-MER DESIGNATED SHARP	\$249.19
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.112.00410.009.9030	EXPENSE-PIN DESIGNATED SHARP	\$136.49
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.112.00410.010.9030	EXPENSE-HOD DESIGNATED SHARP	\$313.64
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.113.00410.011.9030	EXPENSE/SUPPLIES-WFD DESIGNATED SHARP	\$346.66
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.113.00410.015.9030	EXPENSE-BWR DESIGNATED SHARP	\$429.01
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.113.00410.016.9030	EXPENSE-NSD DESIGNATED SHARP	\$429.01
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.014.9030	EXPENSE-WST DESIGNATED SHARP	\$530.22
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.017.9030	EXPENSE-EHS DESIGNATED SHARP	\$824.59
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.019.9030	EXPENSE-GHS DESIGNATED SHARP	\$201.91
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	EXPENSE - GEN DESIGNATED SHARP	\$71.45
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
234622	02/05/2015	CORPORATION SHARP ELECTRONICS	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$201.91
					\$5,653.30
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.71
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.43
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$46.28
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.39
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$54.98
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.01
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.53
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.42
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.66
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$49.56
234628	02/05/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$18.14
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.03
234628	02/05/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.49
234628	02/05/2015	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$23.31
					\$274.94
234630	02/05/2015	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$193.60
					\$193.60
234631	02/06/2015	ABBEVILLE COUNTY SCHOOL DISTRICT	203.224.00332.006.0000	IMPRV INST INSRV/STAFF TRAVEL MER	\$250.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
234632	02/06/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$28.90
234632	02/06/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$28.90
234632	02/06/2015	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$28.90
234632	02/06/2015	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$28.90
234632	02/06/2015	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$28.90
					\$144.50
234634	02/06/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$1,300.00
234634	02/06/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$1,300.00
234634	02/06/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,300.00
					\$3,900.00
234635	02/06/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$146.83
					\$146.83
234641	02/06/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$31.75
234641	02/06/2015	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$31.75
234641	02/06/2015	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$31.92
234641	02/06/2015	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$31.92
					\$127.34
234642	02/06/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$196.34
					\$196.34
234646	02/06/2015	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$997.75
234646	02/06/2015	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$997.75
234646	02/06/2015	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$997.75
234646	02/06/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$997.75
234646	02/06/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$997.75
					\$4,988.75
234647	02/06/2015	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$244.26
					\$244.26
234648	02/06/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$222.00
					\$222.00
234649	02/06/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,783.50
234649	02/06/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234649	02/06/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,437.50
					\$6,321.00
234651	02/06/2015	SCHOOLWIRES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$300.00
					\$300.00
234652	02/06/2015	SCSHA	203.126.00332.003.0000	SH TRAVEL LAK	\$190.00
234652	02/06/2015	SCSHA	203.126.00332.001.0000	TRAVEL	\$210.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234652	02/06/2015	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$210.00
234652	02/06/2015	SCSHA	203.126.00332.008.0000	SH TRAVEL PIN	\$240.00
234652	02/06/2015	SCSHA	203.126.00332.009.0000	SH TRAVEL HOD	\$240.00
					\$1,090.00
234654	02/06/2015	TELCOM INC COLUMBIA	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$140.00
234654	02/06/2015	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4,808.16
					\$4,948.16
234655	02/06/2015	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$14.00
234655	02/06/2015	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$14.00
234655	02/06/2015	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$14.00
234655	02/06/2015	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$18.17
234655	02/06/2015	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$16.00
234655	02/06/2015	Employee Vendor	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$14.00
234655	02/06/2015	Employee Vendor	203.213.00410.015.0010	HEALTH SUPPLIES NSD	\$14.00
					\$174.17
234656	02/06/2015	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					\$420.00
234657	02/06/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$650.71
234657	02/06/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$713.85
					\$1,364.56
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.89
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$86.89
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$95.37
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$63.58)
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.35
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.40
234658	02/06/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.14
					\$207.46
234659	02/06/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$423.70
234659	02/06/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$38.65
					\$462.35
234661	02/06/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,882.50
					\$5,882.50
234662	02/06/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
		LEASING			
234662	02/06/2015	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
		LEASING			
					\$14,062.03
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$97.96
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$145.05
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$155.60
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$154.14
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$813.04
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$151.16
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$125.52
234665	02/06/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$69.96
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$139.12
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$140.40
234665	02/06/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$155.60

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,147.55
234668	02/09/2015	C E BOURNE & CO	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$252.00
234668	02/09/2015	C E BOURNE & CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$635.00
					\$887.00
234669	02/09/2015	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$706.87
234669	02/09/2015	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$349.59
234669	02/09/2015	CDW GOVERNMENT INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$133.52
					\$1,189.98
234670	02/09/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.84
234670	02/09/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$366.40
234670	02/09/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$218.40
234670	02/09/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.02
					\$676.66
234671	02/09/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$475.05
					\$475.05
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,918.66
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$37.38
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,251.01
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$32.43
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$83.00
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$420.61
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$161.00
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.31
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.80
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$131.30
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.95
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.57
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$311.26
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.30
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$200.34
234672	02/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
234672	02/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.33
234672	02/09/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$55.84
234672	02/09/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
					\$9,023.24
234673	02/09/2015	FLOORMASTERS	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$2,425.00
					\$2,425.00
234674	02/09/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$51.78
234674	02/09/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$51.77
					\$103.55
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.85

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$37.06
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.86
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.86
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.39
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
234675	02/09/2015	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
					\$1,734.84
234679	02/09/2015	MASTERCRAFT RENOVATION SYSTEMS, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$850.00
					\$850.00
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$66.67
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$50.87
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$10.59
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$0.00
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$47.59
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$27.76
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$4.23
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$25.32
234680	02/09/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$0.00
					\$233.03
234683	02/09/2015	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$50.30
234683	02/09/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$177.32
234683	02/09/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$72.76
234683	02/09/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$107.20
					\$407.58
234685	02/09/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$260.00
					\$260.00
234686	02/09/2015	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08
					\$142.08
234687	02/09/2015	SUPPLIES OUTLET INC	100.113.00410.006.9000	ELEM	\$318.00
					\$318.00
234688	02/09/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,801.64
234688	02/09/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.34
234688	02/09/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4,663.56

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234688	02/09/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.34
234688	02/09/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.88
					\$6,558.76
234690	02/09/2015	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$110.76
					\$110.76
234693	02/10/2015	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$147.13
					\$147.13
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$300.00
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$276.77
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$31.80
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$149.00
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$11.50
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$196.86
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$6.04
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$149.96
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$280.00
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$303.00
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$9.79
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$20.67
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$31.80
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$52.95
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$221.76
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$195.00
234694	02/10/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$38.87
					\$2,275.77
234696	02/10/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.17
234696	02/10/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$92.13
234696	02/10/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$56.31
234696	02/10/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$63.59
234696	02/10/2015	CAROLINA TOOL CO	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$254.40
					\$469.60

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234697	02/10/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$573.59
234697	02/10/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$389.46
234697	02/10/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.78
					\$1,076.83
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$148.50
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$372.25
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$98.20
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$252.48
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$231.84
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$189.12
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$826.16
234698	02/10/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$345.42
234698	02/10/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$136.76
					\$2,600.73
234700	02/10/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$153.69
					\$153.69
234701	02/10/2015	ENCORE TECHNOLOGY GROUP, LLC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$324.75
					\$324.75
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.58
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.79
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.99
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.97
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.97
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.77
234702	02/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.44
					\$175.51
234704	02/10/2015	GREENWOOD FLAT GLASS CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$932.80
					\$932.80
234705	02/10/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$414.61
234705	02/10/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$414.61
					\$829.22

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234706	02/10/2015	HEWLETT PACKARD COMPANY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$5,484.48
234706	02/10/2015	HEWLETT PACKARD COMPANY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$931.95
234706	02/10/2015	HEWLETT PACKARD COMPANY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$296.80
					\$6,713.23
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.99
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.71
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.19
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$26.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.19
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$69.59
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.19
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.79
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$172.84
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.08
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.18
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.32
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.73
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.18
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.54
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.18
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.63
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.64
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.63
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.18
234708	02/10/2015	LAKESHORE LEARNING	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$48.39

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MATERIALS			
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$22.43
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$44.88
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.83
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2.35
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.87
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.48
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.21
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$111.65
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$111.65
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$30.28
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.97
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$14.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$56.09
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$78.54
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$56.09
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$33.66
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$21.88
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$50.50
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.95
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.95
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$3.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.14
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.82
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$3.95
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$9.77
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.88
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$3.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$176.36

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MATERIALS			
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.50
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$61.20
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.27
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$88.18
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.98
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.28
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.39
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.36
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.69
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$47.03
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$12.07
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$9.95
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.04
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$70.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$74.66
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$117.00
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$12.01
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$52.75
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$33.33
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$67.02
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$117.00
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.28
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.28
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.59

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MATERIALS			
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$171.77
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.62
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$31.12
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$54.76
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.06
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.06
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.06
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$14.97
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$114.70
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$20.72
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$32.22
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.81
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$31.12

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MATERIALS			
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.13
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.81
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$40.33
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.05
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.56
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.58
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.58
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$148.71
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.63
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.51
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.03
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.57
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$92.21
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.10
234708	02/10/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.62
					\$4,740.47
234709	02/10/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$106.89
234709	02/10/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$136.75
234709	02/10/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$103.63
					\$347.27
234710	02/10/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$464.10
					\$464.10
234713	02/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$565.19
234713	02/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$456.22

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,021.41
234716	02/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$167.59
					\$167.59
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$194.92
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$544.58
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$503.50
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.24
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$317.58
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$205.91
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$119.25
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$93.20
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$145.75
234717	02/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$170.75
					\$2,417.68
234718	02/10/2015	SOUND SYSTEMS & MORE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$600.00
					\$600.00
234720	02/10/2015	STEIFLE'S APPLIANCE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$124.49
					\$124.49
234721	02/10/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.80
234721	02/10/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$44.79
234721	02/10/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.58
234721	02/10/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.58
234721	02/10/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.59
					\$135.34
234722	02/10/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$749.10
234722	02/10/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$292.85
					\$1,041.95
234724	02/10/2015	TYLER TECHNOLOGIES	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$750.00
					\$750.00
234725	02/10/2015	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$248.55
					\$248.55
234728	02/11/2015	BARNES & NOBLE	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$533.92

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
BOOKSELLERS					\$533.92
234729	02/11/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$276.40
					\$276.40
234730	02/11/2015	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$562.65
					\$562.65
234731	02/11/2015	EMPLOYEE VENDOR	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$186.76
					\$186.76
234732	02/11/2015	EMPLOYEE VENDOR	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$228.80
					\$228.80
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$21,077.49
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$18,990.28
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$21,961.96
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$22,705.17
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$18,231.68
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$16,867.46
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$11,366.98
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$25,518.04
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$13,876.92
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$9,527.01
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$13,057.98
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$11,403.59
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$15,289.04
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$24,372.51
234735	02/11/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,078.91)
					\$241,167.20
234737	02/11/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$870.60
					\$870.60
234738	02/11/2015	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$102.23
					\$102.23
234742	02/11/2015	LITTLE CAESAR'S PIZZA	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$599.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$599.00
234744	02/11/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$48.56
234744	02/11/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$120.45
					\$169.01
234746	02/11/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,016.36
					\$1,016.36
234747	02/11/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.37)
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$14.46
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$29.27
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$30.73
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$14.13
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$26.64
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$20.65
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$15.04
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$31.91
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$46.22
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$9.38
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$39.26
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$39.94
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$67.35
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$36.26
234747	02/11/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$15.13
					\$436.00
234750	02/11/2015	SREB-HSTW SC TRAINING	378.224.00332.014.0000	TRAVEL	\$1,000.00
					\$1,000.00
234752	02/11/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.99
234752	02/11/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.90
					\$121.89
234754	02/13/2015	ALLE LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$750.00
					\$750.00
234755	02/13/2015	AMERICAN FIRE PROECTION,	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$320.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234755	02/13/2015	INC. AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	MAINT SERV RICE OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$320.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,175.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$320.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$175.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$625.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
234755	02/13/2015	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
					\$5,510.00
234756	02/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,591.06
234756	02/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$81.60
					\$1,672.66
234757	02/13/2015	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$127.88
					\$127.88
234761	02/13/2015	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$231.28
					\$231.28
234763	02/13/2015	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,178.41
234763	02/13/2015	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,729.92
234763	02/13/2015	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$922.20
					\$5,830.53
234764	02/13/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$209.41
234764	02/13/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$244.02
234764	02/13/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$343.10
					\$796.53
234766	02/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.17
234766	02/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$112.32

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234766	02/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.20
234766	02/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$317.47
					\$551.16
234767	02/13/2015	DELL MARKETING LP	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$132.90
					\$132.90
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.67
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.50
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$146.77
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$55.65
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$30.00
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.54
234768	02/13/2015	DILL'S LOCKSMITH CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$12.40
234768	02/13/2015	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.67
					\$336.20
234769	02/13/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$730.45
234769	02/13/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$730.45
234769	02/13/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	(\$730.45)
					\$730.45
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$42.00
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$8.80
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$45.20
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$24.80
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$22.40
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$19.20
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$14.40
234770	02/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$21.20
					\$198.00
234771	02/13/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$106.83
234771	02/13/2015	HERALD	600.256.00410.005.0000	SUPPLIES LR - MAT	\$95.35
					\$202.18
234774	02/13/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$556.82
234774	02/13/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$16.00
234774	02/13/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$1.75

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				REPAIRS/SUPPLIES BO	\$574.57
234775	02/13/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$407.53
234775	02/13/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$203.77
234775	02/13/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$407.53
					\$1,018.83
234776	02/13/2015	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$51.10
234776	02/13/2015	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22,438.08
234776	02/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$160.19
234776	02/13/2015	OFFICEMAX, INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$31.78
234776	02/13/2015	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$3,054.07)
234776	02/13/2015	OFFICEMAX, INC.	100.112.00410.003.9000	PRIMARY	\$71.00
234776	02/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.96
234776	02/13/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$134.60
234776	02/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$104.19
234776	02/13/2015	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$288.50
234776	02/13/2015	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$288.49
					\$20,539.82
234777	02/13/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$438.80
234777	02/13/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$562.40
					\$1,001.20
234778	02/13/2015	PRECISION SPORTS SURFACES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$320.00
					\$320.00
234779	02/13/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,388.75
234779	02/13/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
234779	02/13/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,102.50
234779	02/13/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234779	02/13/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					\$11,791.25
234780	02/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$136.76
234780	02/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$305.07
234780	02/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$15.65
234780	02/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.99
234780	02/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.03
					\$492.50

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234782	02/13/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$50.56
				SUPPLIES-WOODFIELDS	
234782	02/13/2015	QUILL	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$212.00
234782	02/13/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$21.19
				SUPPLIES-WOODFIELDS	
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$74.19
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$72.07
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$92.70
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$72.07
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$49.81
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$72.07
234782	02/13/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$43.45
					<u>\$760.11</u>
234783	02/13/2015	REALLY GOOD STUFF INC	100.112.00410.010.9000	PRIMARY TEACHING	\$273.05
				SUPPLIES-WOODFIELDS	
					<u>\$273.05</u>
234784	02/13/2015	EMPLOYEE VENDOR	356.181.00332.001.0000	ADULT BASIC TRAVEL DIST	\$71.04
234784	02/13/2015	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$34.92
					<u>\$105.96</u>
234785	02/13/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,333.41
					<u>\$1,333.41</u>
234786	02/13/2015	SC DEPT OF EDUCATION.	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$75.00
234786	02/13/2015	SC DEPT OF EDUCATION.	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$37.50
					<u>\$112.50</u>
234787	02/13/2015	SHERWIN-WILLIAMS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$14.90
234787	02/13/2015	SHERWIN-WILLIAMS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$56.70
234787	02/13/2015	SHERWIN-WILLIAMS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$130.33
					<u>\$201.93</u>
234789	02/13/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$394.41
					<u>\$394.41</u>
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$194.49
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$135.85
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$287.79
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.12
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.44
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$168.44

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.92
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.16
234791	02/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.81
					\$2,927.02
234793	02/13/2015	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$340.40
234793	02/13/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$113.97
234793	02/13/2015	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	(\$202.40)
					\$251.97
234794	02/13/2015	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$180.69
					\$180.69
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.81
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$412.19
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$38.90
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$24.49
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$38.90
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$24.49
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$38.90
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$24.49
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$38.85
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$68.90
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,102.40
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,446.90
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$38.90

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$24.49
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$82.36
234795	02/12/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
					\$4,271.29
234796	02/16/2015	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$300.79
					\$300.79
234798	02/16/2015	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$115.05
					\$115.05
234799	02/16/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
234799	02/16/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
234799	02/16/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
234799	02/16/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
					\$165.24
234800	02/16/2015	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$116.16
234800	02/16/2015	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$71.04
234800	02/16/2015	EMPLOYEE VENDOR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$142.08
234800	02/16/2015	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$71.04
					\$400.32
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$290.01
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$105.11
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$349.15
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.89
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$732.92
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,806.01
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
234801	02/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
					\$3,317.91
234804	02/16/2015	EMERALD INK & STITCHES, L.L.C.	100.121.00410.014.0000	EMH SUPPLIES EMD	\$30.21
234804	02/16/2015	EMERALD INK & STITCHES, L.L.C.	100.266.00410.205.0000	OCS SUPPLIES	\$1,521.52
					\$1,551.73
234805	02/16/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5,373.90
					\$5,373.90

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$54.07
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$59.66
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$137.57
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$46.13
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$79.13
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$120.09
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$13.15
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$13.15
234807	02/16/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$231.88
234807	02/16/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$394.27
234807	02/16/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$43.25
					\$1,192.35
234808	02/16/2015	GOPHER SPORT	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$204.75
					\$204.75
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$13,972.20
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$13,131.11
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$12,191.62
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$12,548.56
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$11,552.88
234809	02/16/2015	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$10,949.41
					\$74,345.78
234810	02/16/2015	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,391.55
234810	02/16/2015	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$189.93
					\$1,581.48
234811	02/16/2015	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$62,704.00
					\$62,704.00
234812	02/16/2015	HELIOS SOFTWARE SOLUTIONS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES -	\$260.40

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				GFRCC	\$260.40
234813	02/16/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$97.50
234813	02/16/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$36.10
					\$133.60
234814	02/16/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$343.96
					\$343.96
234816	02/16/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$72.00
234816	02/16/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$72.00
234816	02/16/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$78.00
					\$222.00
234817	02/16/2015	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$130.76
					\$130.76
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$388.25
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$48.87
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$94.12
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$329.42
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$215.39
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$561.82
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$34.39
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$307.70
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$400.01
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$307.70
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$457.93
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$646.17
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$215.39
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$18.10
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$43.44
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$550.78
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$608.52

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$615.40
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$43.44
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$228.06
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$228.06
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$177.38
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$211.77
234818	02/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$244.35
					\$6,976.46
234823	02/16/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$1,184.42
					\$1,184.42
234825	02/16/2015	EMPLOYEE VENDOR	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$371.56
					\$371.56
234827	02/16/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$913.18
					\$913.18
234829	02/16/2015	THERAPRO	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$78.89
234829	02/16/2015	THERAPRO	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$78.87
234829	02/16/2015	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$79.11
234829	02/16/2015	THERAPRO	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$78.88
234829	02/16/2015	THERAPRO	203.213.00410.013.0010	HEALTH SUPPLIES ECC	\$78.90
234829	02/16/2015	THERAPRO	203.213.00410.015.0020	PT SUPPLIES NSD	\$78.90
					\$473.55
234831	02/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.57
234831	02/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,114.70
234831	02/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$94.66
					\$2,413.93
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$300.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$300.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$300.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
234832	02/16/2015	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$350.00
					\$2,300.00
234834	02/16/2015	EMPLOYEE VENDOR	356.182.00332.001.0000	ADULT ED HI-SCH TRAVEL DIST	\$71.04
234834	02/16/2015	EMPLOYEE VENDOR	356.182.00332.001.0000	ADULT ED HI-SCH TRAVEL DIST	\$55.77

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$126.81
234835	02/19/2015	APPLE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$506.68
					\$506.68
234837	02/19/2015	BARNES & NOBLE BOOKSELLERS	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$566.84
234837	02/19/2015	BARNES & NOBLE BOOKSELLERS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$173.84
					\$740.68
234838	02/19/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,989.67
234838	02/19/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$89.52
					\$2,079.19
234839	02/19/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.46
234839	02/19/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$224.35
234839	02/19/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$813.22
234839	02/19/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$291.96
					\$1,626.99
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,461.66
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,912.05
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$48.16
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$587.01
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$828.01

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$40.00
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,278.30
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$221.71
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
234842	02/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,477.71
					\$21,590.15
234843	02/19/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$535.00
					\$535.00
234845	02/19/2015	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$137.79
					\$137.79
234846	02/19/2015	DSCS HOLDINGS LLC	100.214.00313.001.0000	PSY STUDENT SERVICES	\$1,383.27
234846	02/19/2015	DSCS HOLDINGS LLC	100.214.00313.001.0000	PSY STUDENT SERVICES	\$1,795.18
					\$3,178.45
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,319.39
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$258.03
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$87.94
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$35.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$20.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$122.62
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$87.94
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$53.33
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$804.30
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$103.66
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$309.27
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$26.65
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$90.00
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$53.20
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$815.09
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$39.24
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$240.26
234847	02/19/2015	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$633.27
					\$5,219.19
234848	02/19/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$95.84
234848	02/19/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$30.68
					\$126.52
234849	02/19/2015	FORMS & SUPPLY INC	100.112.00540.013.9000	PRIMARY EQUIPMENT-ECC	\$574.31
234849	02/19/2015	FORMS & SUPPLY INC	100.112.00540.013.9000	PRIMARY EQUIPMENT-ECC	\$224.55
					\$798.86

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234850	02/19/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$516.63
					\$516.63
234856	02/19/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$46.08
234856	02/19/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$90.24
234856	02/19/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$175.73
					\$312.05
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$15.68
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$17.20
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$12.16
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$20.00
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.72
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$17.16
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$18.72
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$16.80
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$21.60
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$18.92
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$20.24
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$12.16
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$18.48
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.00
234858	02/19/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$76.00
					\$312.84
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$113.76
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.32
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$65.10
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.04
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$25.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$54.00
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$16.80
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$17.55
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.28
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.12
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$134.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$70.00
234859	02/19/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$286.80

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$63.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$90.80
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$46.08
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$67.12
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$39.20
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$57.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$63.00
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$33.12
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$151.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$114.80
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$33.00
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$66.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$43.96
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$92.16
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$6.80
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.20
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$13.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$13.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$23.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$52.72
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$21.20
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.40
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$13.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.20
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$28.32
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$19.35

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$52.76
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$123.60
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$19.68
234859	02/19/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES (9-12) GHS	\$47.20
					\$2,288.64
234861	02/19/2015	PROFESSIONAL APPRAISAL SERVICE, INC.	100.254.00312.204.0000	CONTRACT SERVICES	\$400.00
					\$400.00
234862	02/19/2015	PSAT/NMSQT_603764	100.113.00410.011.0012	ELEM SUPPLIES BRW	\$672.00
234862	02/19/2015	PSAT/NMSQT_603764	100.113.00410.011.0012	ELEM SUPPLIES BRW	\$14.00
234862	02/19/2015	PSAT/NMSQT_603764	100.113.00410.011.0012	ELEM SUPPLIES BRW	\$33.00
					\$719.00
234863	02/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.26
234863	02/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$31.39
234863	02/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.64
234863	02/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.94
234863	02/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.23
					\$179.46
234865	02/19/2015	R L BRYAN CO	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$373.69
					\$373.69
234867	02/19/2015	SCHOOL CHECKIN	100.112.00410.003.9000	PRIMARY	\$99.30
234867	02/19/2015	SCHOOL CHECKIN	100.112.00410.003.9000	PRIMARY	\$56.10
					\$155.40
234868	02/19/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$532.00
					\$532.00
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.15
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.82
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$136.65
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.87
234870	02/19/2015	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$55.87
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$19.59
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.48
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$138.84
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.63
234870	02/19/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.99

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234878	02/20/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$1,085.00
234878	02/20/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$580.00
234878	02/20/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$80.00
234878	02/20/2015	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$40.00
234878	02/20/2015	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$350.00
234878	02/20/2015	BUSINESS CARD	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$258.64
234878	02/20/2015	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$177.08
234878	02/20/2015	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$494.20
234878	02/20/2015	BUSINESS CARD	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$22.20
234878	02/20/2015	BUSINESS CARD	924.224.00332.013.0000	CDEP TRAVEL	(\$788.97)
234878	02/20/2015	BUSINESS CARD	924.224.00332.013.0000	CDEP TRAVEL	\$602.40
234878	02/20/2015	BUSINESS CARD	924.224.00332.013.0000	CDEP TRAVEL	\$254.81
					\$3,569.43
234880	02/20/2015	CAROLINA VACUUM	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$109.39
					\$109.39
234881	02/20/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$405.70
					\$405.70
234883	02/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$142.50
234883	02/20/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$90.00
					\$232.50
234884	02/20/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$143.93
					\$143.93
234885	02/20/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
234885	02/20/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
234885	02/20/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
234885	02/20/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
					\$288.40
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$48.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		SERVICES LAK	
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
234886	02/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
					\$576.00
234888	02/20/2015	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$768.22
					\$768.22
234890	02/20/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$1,533.12
					\$1,533.12
234891	02/20/2015	ELEPHANT ROCK PRODUCTIONS INC	203.224.00445.012.0000	IMPROV OF INSTR INSERV TECHNOLOGY SUPPLIES ISC	\$679.15
234891	02/20/2015	ELEPHANT ROCK PRODUCTIONS INC	203.224.00445.012.0000	IMPROV OF INSTR INSERV TECHNOLOGY SUPPLIES ISC	\$39.95
					\$719.10
234895	02/20/2015	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$3,171.58
					\$3,171.58
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$49.50
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.72
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.30
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$39.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$56.26
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$45.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$48.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$27.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$39.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.37
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$63.76
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$50.62
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.65
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$61.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.22
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$30.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$41.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$41.55
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$33.74
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$41.12
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$61.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$30.85
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$60.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$59.33
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$27.86
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.63
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.50
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$28.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$37.92
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$37.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$40.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.50
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$54.16

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$48.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$30.60
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.08
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$44.43
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$30.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.62
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.24
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$44.25
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.25
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$63.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$42.50
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$44.83
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$44.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$39.15
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$90.05
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$106.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$126.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.27
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.60
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$29.65
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$7.33
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$40.05
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$32.30
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$39.50
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$50.20
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$56.00
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$41.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$33.63
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$55.24
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$30.67
234896	02/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$46.00
				GAS/OIL BO	\$3,090.00
234898	02/20/2015	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$207.84
					\$207.84
234899	02/20/2015	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$347.68
234899	02/20/2015	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	(\$347.68)
234899	02/20/2015	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$559.68
					\$559.68
234901	02/20/2015	LS&S PRODUCTS	100.124.00410.003.0000	VH SUPPLIES LAK	\$61.64
234901	02/20/2015	LS&S PRODUCTS	100.124.00410.003.0000	VH SUPPLIES LAK	\$88.11
					\$149.75
234902	02/20/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
234902	02/20/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					\$1,334.52
234903	02/20/2015	MUNNERLYN CO	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$159.63
					\$159.63
234904	02/20/2015	PRO ED	203.127.00410.014.0000	LD SUPPLIES EMD	\$70.13
234904	02/20/2015	PRO ED	203.127.00410.014.0000	LD SUPPLIES EMD	\$70.13
234904	02/20/2015	PRO ED	203.127.00410.017.0000	LD SUPPLIES GHS	\$70.13
234904	02/20/2015	PRO ED	203.127.00410.017.0000	LD SUPPLIES GHS	\$70.11
					\$280.50
234908	02/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$441.49
					\$441.49
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.45
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$13.73
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.45
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.45
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$74.15
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$13.73
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$59.25
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.45
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.45
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$82.52
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$27.47

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$794.84
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$38.00
234909	02/20/2015	SUPER DUPER INC	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$31.75
					\$1,272.69
234910	02/20/2015	Employee Vendor	203.127.00332.016.0000	LD TRAVEL WST	\$527.70
					\$527.70
234911	02/23/2015	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$312.20
					\$312.20
234913	02/24/2015	APPLIED BUILDING SCIENCES, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,853.05
					\$1,853.05
234916	02/24/2015	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$150.00
234916	02/24/2015	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$283.42
234916	02/24/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$50.00
234916	02/24/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$60.00
234916	02/24/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$53.49
234916	02/24/2015	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$300.96
234916	02/24/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,894.95
234916	02/24/2015	BUSINESS CARD	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$748.50
					\$3,541.32
234917	02/24/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$340.55
					\$340.55
234918	02/24/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$357.70
234918	02/24/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.87
					\$581.57
234919	02/24/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$276.45
234919	02/24/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$47.50
					\$323.95
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$179.25
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$334.44
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$277.94
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$201.65
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$524.38
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$583.58
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$408.50
234920	02/24/2015	CLASSROOM LIBRARY CO	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$89.63
					\$2,599.37
234921	02/24/2015	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY	\$375.25

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	SERVICES HOD OPER/MAINT PUBLIC UTILITY	\$540.02
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	SERVICES GEC ENERGY - MER	\$194.65
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$25.95
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$439.02
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$2,085.49
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$32.20
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$145.81
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$5,039.17
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$416.28
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$253.01
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,058.33
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,262.27
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,633.19
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$296.00
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$198.28
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.008.0000	ENERGY - PIN	\$265.44
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$5,298.52
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$325.34
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$290.65
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$511.59
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$224.86
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,126.91
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$768.48
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,630.58
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$31.42
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$8,775.18
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$12.38
234921	02/24/2015	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$110.70

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
234921	02/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.25
234921	02/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,291.34
234921	02/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.93
234921	02/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$63.94
234921	02/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,467.18
					\$54,251.61
234923	02/24/2015	DUKE ENERGY_290400	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$353.81
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,578.24
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,338.55
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.73
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$600.79
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$152.98
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$628.76
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,440.32
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,968.57
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$490.03
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$183.22
234923	02/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,758.98
234923	02/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$670.35
234923	02/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,571.52
234923	02/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$70.55
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,029.82
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,848.82
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$146.69
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$242.49
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,224.89
234923	02/24/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$129.56
					\$43,700.62
234925	02/24/2015	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$257.34
					\$257.34
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD MAT	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.00
234927	02/24/2015	GREENWOOD COUNTY MANAGEMENT	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$10.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.204.0012	SUPPLIES-CENTRAL	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$10.00
		MANAGEMENT			
234927	02/24/2015	GREENWOOD COUNTY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.00
		MANAGEMENT			
					\$240.00
234928	02/24/2015	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
234928	02/24/2015	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					\$5,000.00
234929	02/24/2015	GREENWOOD SCHOOL	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$1,492.05
		DISTRICT		GSI - HOD	
234929	02/24/2015	GREENWOOD SCHOOL	100.251.00331.015.0123	STUDENT TRANSPORTATION	\$1,492.05
		DISTRICT		NSD	
234929	02/24/2015	GREENWOOD SCHOOL	100.251.00332.201.0012	CREDIT RECOVERY	\$42.00
		DISTRICT		TRANSPORTATION	
234929	02/24/2015	GREENWOOD SCHOOL	100.251.00332.201.0012	CREDIT RECOVERY	\$137.20
		DISTRICT		TRANSPORTATION	
234929	02/24/2015	GREENWOOD SCHOOL	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,047.20
		DISTRICT		WST	
					\$4,210.50
234933	02/24/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$360.75
234933	02/24/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$87.64
234933	02/24/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$476.75
234933	02/24/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$199.13
234933	02/24/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$500.61
					\$1,624.88
234934	02/24/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$1,306.50
					\$1,306.50
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$28.17

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$28.17
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$28.17
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$37.92
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$37.92
234935	02/24/2015	PATTERSON MEDICAL SUPPLY, INC.	100.213.00410.001.0010	HEALTH SERVICE SUPPLIES DIST	\$37.92
					\$198.27
234936	02/24/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
234936	02/24/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$210.00
					\$315.00
234937	02/24/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
234937	02/24/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
234937	02/24/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
234937	02/24/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
234937	02/24/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$300.29
					\$1,501.45
234938	02/24/2015	PROCOMPUTING CORPORATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$186.26
					\$186.26
234940	02/24/2015	RESOURCES FOR READING INC	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$50.95
234940	02/24/2015	RESOURCES FOR READING INC	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$50.95
					\$101.90
234941	02/24/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$343.07
					\$343.07
234942	02/24/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,483.97
					\$1,483.97
234943	02/24/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,463.00
					\$1,463.00
234946	02/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$90.57
234946	02/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$434.17

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PURCHASES BO	\$524.74
234947	02/24/2015	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
234947	02/24/2015	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
					\$142.08
234981	02/25/2015	AMSAN	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$163.66
					\$163.66
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
234982	02/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$48.00
					\$315.00
234983	02/25/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$39.00
234983	02/25/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$43.23
234983	02/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$57.20
					\$139.43
234984	02/25/2015	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$471.17
234984	02/25/2015	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$40.00
					\$511.17
234985	02/25/2015	ERIC ARMIN INC	967.113.00410.011.0000	MS SUPPLIES BRW	\$5,187.00
234985	02/25/2015	ERIC ARMIN INC	967.113.00410.016.0000	MS SUPPLIES WST	\$5,478.20
					\$10,665.20
234987	02/25/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$303.00
					\$303.00
234989	02/25/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$472.50
					\$472.50
234990	02/25/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$270.80
					\$270.80
234993	02/25/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$776.00
234993	02/25/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$210.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$986.00
234994	02/25/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
234994	02/25/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
234994	02/25/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,740.00
234994	02/25/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234994	02/25/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
234994	02/25/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,827.00
234994	02/25/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234994	02/25/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					\$18,167.00
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
234995	02/25/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.46
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.44
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.96
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.20
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.14
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.65
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$81.53
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$113.14
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$130.11
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$224.83
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.36
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$406.51
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$157.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$243.78
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$632.26
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$208.67
235001	02/25/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,303.69
235001	02/25/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.27
					\$7,343.00
235002	02/25/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$472.50
					\$472.50
235003	02/25/2015	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$284.60
					\$284.60
235004	02/25/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$1,001.40
235004	02/25/2015	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$7.98
					\$1,009.38
235005	02/27/2015	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$310.25
235005	02/27/2015	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$219.00
					\$529.25
235007	02/27/2015	AUTECH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$161.13
					\$161.13
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$384.78
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$328.60
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$166.16
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$131.18)
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.88
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.24
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$46.92
235009	02/27/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$70.26
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$37.91
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.98
235009	02/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$48.43
					\$998.98
235010	02/27/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
235010	02/27/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$350.00
235010	02/27/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
235010	02/27/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$350.00
235010	02/27/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$600.00

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV EMD	\$2,250.00
235012	02/27/2015	CAPRI'S ITALIAN	901.224.00410.201.0000	SUPPLIES INSTR	\$141.87
					\$141.87
235013	02/27/2015	CARD, INC.	203.161.00445.002.0000	AUTISM TECH & SOFTWARE	\$3,326.40
				SUPPLIES RICE	
235013	02/27/2015	CARD, INC.	203.161.00445.005.0000	AUTISM TECH & SOFTWARE	\$3,326.40
				SUPPLIES MAT	
235013	02/27/2015	CARD, INC.	203.161.00445.006.0000	AUTISM TECH & SOFTWARE	\$3,427.20
				SUPPLIES MER	
					\$10,080.00
235014	02/27/2015	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND	\$199.28
				SOFTWARE	
				SUPPLIES-NORTHSIDE	
235014	02/27/2015	CDW GOVERNMENT INC	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP	\$527.88
				AND SOFTWARE-NORTHSIDE	
235014	02/27/2015	CDW GOVERNMENT INC	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP	\$0.00
				AND SOFTWARE-NORTHSIDE	
					\$727.16
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY	\$48.00
		WORKS		SERVICES BRW	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$48.00
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY	\$1,228.14
		WORKS		SERVICES MER	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY	\$1,645.49
		WORKS		SERVICES NSD	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$10,008.36
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$172.26
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$16,521.65
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$186.50
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$123.29
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$17.34
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$985.52
		WORKS		SERVICES EMD	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$312.85
		WORKS		SERVICES EMD	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$181.48
		WORKS		SERVICES EMD	
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$11.41
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$101.54
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$4,496.82
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$32.97

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,117.34
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$160.43
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,639.49
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,526.52
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$345.49
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.19
235015	02/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,926.30
					\$52,874.38
235016	02/27/2015	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$71.04
235016	02/27/2015	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$49.92
235016	02/27/2015	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$12.58
					\$133.54
235017	02/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$395.20
					\$395.20
235018	02/27/2015	DIFFERENT ROADS TO LEARNING, INC.	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$98.22
235018	02/27/2015	DIFFERENT ROADS TO LEARNING, INC.	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$86.13
235018	02/27/2015	DIFFERENT ROADS TO LEARNING, INC.	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$35.70
					\$220.05
235019	02/27/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$2,489.08
					\$2,489.08
235020	02/27/2015	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$278.13
235020	02/27/2015	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$74.72
235020	02/27/2015	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$74.72)
					\$278.13
235021	02/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,250.00
235021	02/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	(\$636.00)
					\$1,614.00
235023	02/27/2015	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$142.28
					\$142.28
235024	02/27/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$500.56
					\$500.56

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
235026	02/27/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$174.90
					\$174.90
235027	02/27/2015	EMPLOYEE VENDOR	100.145.00332.014.0000	HB TRAVEL EMD	\$226.40
					\$226.40
235028	02/27/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$83.73
235028	02/27/2015	HERALD	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$180.19
					\$263.92
235031	02/27/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$113.72
					\$113.72
235033	02/27/2015	NETSUPPORT	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$956.25
235033	02/27/2015	NETSUPPORT	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	(\$268.75)
					\$687.50
235035	02/27/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$178.80
235035	02/27/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$331.77
235035	02/27/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$405.29
235035	02/27/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$208.60
					\$1,124.46
235036	02/27/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,235.00
235036	02/27/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,121.25
					\$2,356.25
235038	02/27/2015	PYRAMID EDUCATIONAL CONSULTANTS, INC	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$120.89
					\$120.89
235039	02/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$121.96
235039	02/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$29.71
					\$151.67
235043	02/27/2015	SCHOOL OUTFITTERS	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$813.89
					\$813.89
235044	02/27/2015	SHIFFLER EQUIPMENT SALES INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$128.04
					\$128.04
235048	02/27/2015	SOUTHPAW ENTERPRISES	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$233.70
					\$233.70
235051	02/27/2015	STANDARD INSURANCE	100.231.00230.204.0000	BOARD FICA BO	\$208.08

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
COMPANY_600902					\$208.08
235053	02/27/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$463.04
					\$463.04
235055	02/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.07
235055	02/27/2015	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$325.34
					\$358.41
235057	02/27/2015	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$22,347.78
					\$22,347.78
235058	02/27/2015	WAL MART COMMUNITY	203.127.00410.014.0000	LD SUPPLIES EMD	\$27.54
235058	02/27/2015	WAL MART COMMUNITY	203.127.00410.017.0000	LD SUPPLIES GHS	\$27.54
235058	02/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.61
235058	02/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.12
235058	02/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$79.35
235058	02/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$106.68
235058	02/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$164.53
235058	02/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$100.00
235058	02/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$111.06
					\$673.43
235060	02/27/2015	WESTVIEW MIDDLE SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$160.00
235060	02/27/2015	WESTVIEW MIDDLE SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$160.00
235060	02/27/2015	WESTVIEW MIDDLE SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$160.00
					\$480.00
235061	02/27/2015	WHALEY PARTS & SUPPLY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$414.81
					\$414.81
235062	02/27/2015	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$298.40
					\$298.40
235068	02/27/2015	HERALD	600.256.00410.005.0000	SUPPLIES LR - MAT	\$104.34
					\$104.34
235070	02/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.13
235070	02/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.42
235070	02/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.83
					\$142.38
235074	02/27/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV	\$243.04

Greenwood School District 50
Transparency 2-2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				OTHER OBJECTS GHS	\$243.04