

GREENWOOD SCHOOL DISTRICT 50 TRANSPARENCY
JANUARY 2015

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
234020	01/05/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$295.92
234020	01/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$448.21
234020	01/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$392.38
234020	01/05/2015	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.63
234020	01/05/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$317.40
234020	01/05/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$231.04
234020	01/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.98
234020	01/05/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.13
					\$2,310.69
234021	01/05/2015	DUKE ENERGY.	100.254.00470.008.0000	ENERGY - PIN	\$3,908.41
					\$3,908.41
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,371.71
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$421.87
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,340.58
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$734.93
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$413.63
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.63
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.14
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$542.90
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,028.57
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$162.94
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,641.46
234022	01/05/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,175.24
234022	01/05/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$396.52
234022	01/05/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,549.37
234022	01/05/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$33.55
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$211.19
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,782.18
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$130.76
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$227.71
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,314.68
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$151.94
234022	01/05/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,987.04
					\$43,806.54
234023	01/05/2015	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$10,192.23
					\$10,192.23
234024	01/05/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
234024	01/05/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
234024	01/05/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
234024	01/05/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
234024	01/05/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$61.60
234024	01/05/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$1,968.04

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234026	01/05/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$45.19
234026	01/05/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$18.00
234026	01/05/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$25.00
234026	01/05/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$25.00
234026	01/05/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$787.56
234026	01/05/2015	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$135.10
234026	01/05/2015	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$107.89
234026	01/05/2015	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$155.00
234026	01/05/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,214.90
					\$2,513.64
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.002.0000	TECHNOLOGY SUPPLIES	\$612.26
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$3,254.62
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.013.0000	TECHNOLOGY SUPPLIES ECC	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.002.0000	TECHNOLOGY SUPPLIES	\$3,254.63
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.003.0000	TECHNOLOGY SUPPLIES LAK	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.006.0000	TECHNOLOGY SUPPLIES MER	\$0.00
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.008.0000	TECHNOLOGY SUPPLIES PIN	\$3,866.88
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.013.0000	TECHNOLOGY SUPPLIES ECC	\$580.03
234029	01/06/2015	CDW GOVERNMENT INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$0.00
					\$11,568.42
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
234030	01/06/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$54.30
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,009.10
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,206.01
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,408.33
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$281.94
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$191.85
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$270.23
234031	01/06/2015	COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$3,197.56

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		WORKS			
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$172.77
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$200.30
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$567.85
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$205.27
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,171.63
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$745.63
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,491.47
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.56
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,751.49
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$32.23
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,891.80
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$44.11
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$30.87
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,740.95
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$70.65
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.71
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,036.93
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,461.66
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$190.22
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$9,931.56
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.37
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,319.12
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$208.06
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$97.88
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$312.85
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$181.48
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$991.23

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234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,698.85
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,225.90
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.42
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.93
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$343.03
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,592.93
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.21
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.56
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$77.72
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$258.29
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,941.66
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,094.04
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$871.29
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,185.20
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.82
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$309.27
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17,157.21
234031	01/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.04
					\$122,544.34
234032	01/06/2015	CREATIVE NOTEBOOK SOLUTIONS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$165.00
					\$165.00
234033	01/06/2015	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$1,500.00
					\$1,500.00
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.02
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.25
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$51.59
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.33
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.34

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234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.70
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$110.00
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.53
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.86
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.73
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$54.86
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.79
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$91.17
234034	01/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.16
					<u>\$494.33</u>
234035	01/06/2015	KANSAS STATE BANK	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$20,413.75
					<u>\$20,413.75</u>
234036	01/06/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$407.17
					<u>\$407.17</u>
234037	01/06/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$611.50
					<u>\$611.50</u>
234039	01/06/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.3650	ADULT ED HI-SCH SUPPLIES DIST	\$1,588.50
					<u>\$1,588.50</u>
234040	01/06/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$407.82
					<u>\$407.82</u>
234041	01/06/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
234041	01/06/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
234042	01/06/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$356.16
234042	01/06/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$36.96
234042	01/06/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$73.92
234042	01/06/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$36.96
					<u>\$504.00</u>
234043	01/06/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$126.00
					<u>\$126.00</u>
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$1,500.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$175.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$1,100.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$1,575.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$740.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$175.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$740.00

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234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$740.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$30.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$30.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$32.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$32.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$30.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$120.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$120.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$90.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$60.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$125.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$32.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$32.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$32.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$22.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$30.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$30.00
234044	01/06/2015	PIONEER VALLEY BOOKS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	(\$1,138.80)
					\$6,453.20
234045	01/06/2015	PITSCO EDUCATION.	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$1,325.00
234045	01/06/2015	PITSCO EDUCATION.	378.114.00311.017.0000	INSTRUCTIONAL SERVICES	\$1,325.00
					\$2,650.00
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
234047	01/06/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
234049	01/06/2015	WAL MART COMMUNITY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$20.88
234049	01/06/2015	WAL MART COMMUNITY	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$37.03
234049	01/06/2015	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$25.06
234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$187.56
234049	01/06/2015	WAL MART COMMUNITY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$463.22
234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$164.87
234049	01/06/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$55.01
234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$55.76
234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$106.95
234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond	\$123.36

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234049	01/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Sch Day SUPPLIES Instructional Programs Beyond Sch Day SUPPLIES	\$70.15
					<u>\$1,309.85</u>
234050	01/08/2015	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$102.98
					<u>\$102.98</u>
234051	01/08/2015	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$179.67
					<u>\$179.67</u>
234055	01/08/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,553.75
					<u>\$1,553.75</u>
234056	01/08/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$348.72
234056	01/08/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$196.80
234056	01/08/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$222.62
234056	01/08/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$222.62
234056	01/08/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$222.62
					<u>\$1,213.38</u>
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$48.46
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$362.52
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.28
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$615.82
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.55
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$39.47
234057	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.26
					<u>\$1,128.36</u>
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$186.02
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$119.08
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$47.61
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$37.12
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$120.83
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$7.63
234058	01/08/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$21.27
					<u>\$539.56</u>
234059	01/08/2015	EMPLOYEE VENDOR	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$251.29
					<u>\$251.29</u>
234060	01/08/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,561.85
234060	01/08/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,522.89
					<u>\$6,084.74</u>
234063	01/08/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$286.78
					<u>\$286.78</u>
234064	01/08/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,193.73
					<u>\$1,193.73</u>

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234065	01/08/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$158.40
					<u>\$158.40</u>
234066	01/08/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$880.03
234066	01/08/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.63
					<u>\$905.66</u>
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$79.60
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	(\$337.50)
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$31.31
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$22.03
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.79
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.79
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.07
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.07
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.71
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.59
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$403.22
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.75
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.20
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.66
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.75
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$80.87
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.88
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.88
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.88
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$26.56
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.88
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.20

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234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.08
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.20
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$149.05
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.08
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.09
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.32
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.01
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.72
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.93
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.34
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.93
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$172.68
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.34
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.76
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.96
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.76
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$39.99
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$10.42
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$13.89
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$57.93
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.34
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$52.15
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.58
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.69
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$40.55
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$41.34
234067	01/08/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$16.20
234067	01/08/2015	LAKESHORE LEARNING	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.11

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MATERIALS

					\$1,927.63
234069	01/08/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$77.52
234069	01/08/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$77.52
234069	01/08/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$77.52
234069	01/08/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$77.52
234069	01/08/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$77.54
					\$387.62
234072	01/08/2015	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$291.43
					\$291.43
234073	01/08/2015	MOORE MEDICAL LLC	100.223.00410.002.9000	STUDENT FACILITATOR SUPPLIES - RICE	\$358.70
					\$358.70
234074	01/08/2015	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$134.00
					\$134.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$540.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$290.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$230.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$120.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$550.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$250.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$470.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$250.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$350.00
234075	01/08/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.010.0000	STUDENT SERVICES	\$240.00
					\$3,290.00
234076	01/08/2015	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.44
234076	01/08/2015	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.44
234076	01/08/2015	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$100.88
234076	01/08/2015	PIEDMONT FIRE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$100.88

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234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$100.88
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$75.44
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$69.08
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$100.88
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$100.88
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$69.08
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$282.68
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$132.68
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$100.88
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$81.80
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$75.44
234076	01/08/2015	EXTINGUISHERS PIEDMONT FIRE	190.254.00323.018.0000	MAINT SERV GEC VOC REPAIR AND	\$315.36
		EXTINGUISHERS		MAINTENANCE SERVICES GFRCC	\$1,857.72
234077	01/08/2015	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$381.60
					\$381.60
234083	01/08/2015	ALLEGRA PRINT & IMAGING_219900	100.112.00360.006.9361	PRIMARY PRINTING AND BINDING-MERRYWOOD	\$197.28
					\$197.28
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$60.95
234084	01/08/2015	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$98.15
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.74
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$58.30
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$203.84
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$117.66)
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$26.56
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$82.11
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$49.24
234084	01/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.22
					\$548.45
234085	01/08/2015	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$105.28
					\$105.28
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.51
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.16
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.82
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$47.70

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234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$36.81
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$56.16
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$152.46
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.60
234087	01/08/2015	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$38.27
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.66
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,265.64
234087	01/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,274.44
					<u>\$3,042.23</u>
234088	01/08/2015	DENT, DOUGLAS F, PA	203.223.00310.012.0000	SUPERV SPEC PROJ PRO/TECH SERV ISC	\$610.00
					<u>\$610.00</u>
234089	01/08/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$936.16
					<u>\$936.16</u>
234091	01/08/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$133.68
234091	01/08/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$383.44
234091	01/08/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$256.37
234091	01/08/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$131.77
					<u>\$905.26</u>
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00

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234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
234095	01/08/2015	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
234098	01/08/2015	SC CEC CONVENTION - DARLENE STOWE	203.127.00332.016.0000	LD TRAVEL WST	\$140.00
					\$140.00
234099	01/08/2015	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$85,127.00
					\$85,127.00
234100	01/08/2015	SNEAD PAPER CO INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$225.78
234100	01/08/2015	SNEAD PAPER CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$101.23
234100	01/08/2015	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$164.64
					\$491.65
234103	01/08/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$681.01
234103	01/08/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$707.68
					\$1,388.69
234106	01/08/2015	TYLER TECHNOLOGIES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$250.00
					\$250.00
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.33
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.25
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.05
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.04
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.87
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.45
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$80.19
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$113.17
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.99

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234107	01/08/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$185.22
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.24
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$403.56
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$159.80
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$244.59
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$631.33
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$207.89
234107	01/08/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,723.70
234107	01/08/2015	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$129.07
					<u>\$7,744.74</u>
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
234108	01/08/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22

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				\$14,062.03	
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$298.32
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$237.14
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$50.68
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$12.66
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$80.04
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$161.55
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$8.73
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$101.25
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	(\$60.27)
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$48.51
234110	01/09/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$179.60
					\$1,118.21
234112	01/09/2015	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$24.80
234112	01/09/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$25.32
234112	01/09/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$24.80
234112	01/09/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$24.80
234112	01/09/2015	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$24.80
					\$124.52
234114	01/09/2015	APPLIED BEHAVIORAL SERVICES	203.127.00313.009.0000	LD STUDENT SERVICES HOD	\$1,300.00
234114	01/09/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$1,300.00
234114	01/09/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,300.00
					\$3,900.00
234115	01/09/2015	ASHA	203.126.00332.008.0000	SH TRAVEL PIN	\$250.00
234115	01/09/2015	ASHA	203.126.00332.012.0000	SH TRAVEL ISC	\$250.00
234115	01/09/2015	ASHA	203.126.00332.013.0000	SH TRAVEL ECC	\$250.00
234115	01/09/2015	ASHA	203.126.00332.009.0000	SH TRAVEL HOD	\$250.00
234115	01/09/2015	ASHA	203.126.00332.003.0000	SH TRAVEL LAK	\$250.00
234115	01/09/2015	ASHA	203.126.00332.006.0000	SH TRAVEL MER	\$250.00
					\$1,500.00
234119	01/09/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$2,500.00
					\$2,500.00
234123	01/09/2015	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$532.12
					\$532.12
234125	01/09/2015	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$135.00
234125	01/09/2015	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$430.00
					\$565.00
234130	01/09/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$542.73
234130	01/09/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCHOOL ADMIN DATA PROCESSING SERVICES GHS	\$2,583.98
					\$3,126.71

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234132	01/09/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$271.66
					<u>\$271.66</u>
234136	01/09/2015	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$217.80
					<u>\$217.80</u>
234142	01/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$96.36
234142	01/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$66.77
					<u>\$163.13</u>
234145	01/09/2015	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$767.81
234145	01/09/2015	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$767.82
234145	01/09/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$767.81
234145	01/09/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$767.81
					<u>\$3,071.25</u>
234146	01/09/2015	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$2,000.00</u>
234150	01/09/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
234150	01/09/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234150	01/09/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
234150	01/09/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
234150	01/09/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,899.50
234150	01/09/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,260.00
234150	01/09/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,470.00
234150	01/09/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,535.00
					<u>\$17,639.50</u>
234151	01/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.24
234151	01/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.45
234151	01/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$186.03
					<u>\$216.72</u>
234155	01/09/2015	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$203.80
					<u>\$203.80</u>
234157	01/09/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$157.41
					<u>\$157.41</u>
234160	01/09/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$912.40
					<u>\$912.40</u>
234164	01/09/2015	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$9.38
234164	01/09/2015	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$17.16
234164	01/09/2015	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$88.10
					<u>\$114.64</u>
234165	01/09/2015	WESTERN PIEDMONT EDUCATION CONSORTIUM	207.224.00312.018.0000	IMPRV INST INSRV/STAFF INSTR PROGRAMS GFRCC	\$13,236.00
					<u>\$13,236.00</u>

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234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$41.58
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$33.41
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$161.32
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$122.17
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$65.86
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.37
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.18
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$99.96
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.85
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$368.60
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$155.29
234168	01/13/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$56.06
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
234168	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
					\$1,502.57
234169	01/13/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5,618.13
					\$5,618.13
234173	01/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$94.60
234173	01/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.58
234173	01/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$452.62
234173	01/13/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$166.42
234173	01/13/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$3.01
					\$815.23
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$50.16
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$13.24
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$12.75
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72

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				MATERIALS SPR	
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.72
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.52
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$20.22
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$17.44
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.14
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.84
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$18.14
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$19.54
234174	01/13/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$16.90
					\$716.72
234176	01/13/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.45
234176	01/13/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.33
234176	01/13/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.14
234176	01/13/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$14.45

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234176	01/13/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.78
					<u>\$102.15</u>
234177	01/13/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$30.00)
234177	01/13/2015	CAROLINA TOOL CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$108.72
234177	01/13/2015	CAROLINA TOOL CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$190.76
234177	01/13/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.41
234177	01/13/2015	CAROLINA TOOL CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$134.15
					<u>\$451.04</u>
234179	01/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$435.28
234179	01/13/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$236.01
					<u>\$671.29</u>
234181	01/13/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
234181	01/13/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
234181	01/13/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.55
234181	01/13/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$43.60
					<u>\$122.97</u>
234184	01/13/2015	FLOORMASTERS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$250.00
234184	01/13/2015	FLOORMASTERS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$3,500.00
					<u>\$3,750.00</u>
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.95
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$7.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$23.97
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$20.97
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$8.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$7.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.00
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.00
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.00
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$10.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.00
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$7.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$6.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$9.99
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND	\$16.99

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234185	01/13/2015	INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND MATERIALS WST	\$20.97
234185	01/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$8.99
					\$236.76
234186	01/13/2015	FROEHLING & ROBERTSON, INC.	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$1,655.00
					\$1,655.00
234188	01/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$117.78
234188	01/13/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$86.00
					\$203.78
234189	01/13/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,331.85
					\$1,331.85
234190	01/13/2015	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$117.97
					\$117.97
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	(\$133.31)
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$572.30
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$288.28
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$275.56
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$206.67
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$206.67
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$60.00
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$167.47
234192	01/13/2015	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$103.87
					\$1,747.51
234194	01/13/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$105.96
234194	01/13/2015	JES EQUIPMENT SALES & SERV INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$118.68
234194	01/13/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$148.30
					\$372.94
234195	01/13/2015	JOYCE EQUIPMENT CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$207.76
					\$207.76
234198	01/13/2015	MERL'S, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,184.51
					\$2,184.51

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234200	01/13/2015	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$696.95 <u>\$696.95</u>
234201	01/13/2015	POSITIVE PROMOTIONS	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$79.90
234201	01/13/2015	POSITIVE PROMOTIONS	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$79.89 <u>\$159.79</u>
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.38
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.87
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.43
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.67
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.99
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.88
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.93
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.93
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.91
234202	01/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.91 <u>\$182.90</u>
234203	01/13/2015	RIFTON EQUIPMENT	203.122.00410.010.0020	TMH SUPPLIES WFD	\$4,497.00
234203	01/13/2015	RIFTON EQUIPMENT	203.122.00410.015.0020	TMH SUPPLIES NSD	(\$1,124.25) <u>\$3,372.75</u>
234204	01/13/2015	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$322.07 <u>\$322.07</u>
234205	01/13/2015	SCLTA	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$270.00 <u>\$270.00</u>
234206	01/13/2015	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$205.43
234206	01/13/2015	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$183.17 <u>\$388.60</u>
234207	01/13/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$57.56
234207	01/13/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$82.04
234207	01/13/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$8.80
234207	01/13/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.72 <u>\$153.12</u>
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$75.00

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				MAINT SERV BO	
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$75.00
234210	01/13/2015	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$75.00
					<u>\$2,850.00</u>
234211	01/13/2015	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$664.39
					<u>\$664.39</u>
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234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.77
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.64
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.19
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$150.79
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$86.89
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.49
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.88
234212	01/13/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.53
					<u>\$457.18</u>
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.44
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.48
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.62
234213	01/13/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$12.54
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$19.53
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.26
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.37
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.47
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7.77
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.52
234213	01/13/2015	TRIANGLE HARDWARE	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$12.86
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.30
234213	01/13/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$0.51
234213	01/13/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.79
					<u>\$254.46</u>
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234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$122.45
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$179.99
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$228.77
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$230.73

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234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$188.70
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$315.60
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$289.80
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$326.79
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$154.26
234217	01/15/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$518.13
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.82
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$170.95
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$188.15
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$156.90
234217	01/15/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	VOC UNIFORM RENTAL	\$87.45
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$192.22
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$160.42
234217	01/15/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$194.50
					\$3,867.63
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234222	01/15/2015	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$71.04
234222	01/15/2015	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$43.11
					\$114.15
234223	01/15/2015	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$231.82
					\$231.82
234224	01/15/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$573.59
234224	01/15/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$209.04
234224	01/15/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$389.46
234224	01/15/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.78
234224	01/15/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$343.10
					\$1,628.97
234225	01/15/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,549.82
					\$8,549.82
234226	01/15/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$377.99
					\$377.99
234228	01/15/2015	EMPLOYEE VENDOR	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$120.13
					\$120.13
234231	01/15/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$407.68
					\$407.68

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					\$407.68
234232	01/15/2015	EMERALD INK & STITCHES, L.L.C.	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$260.76
					<u>\$260.76</u>
234233	01/15/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,587.50
234233	01/15/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,587.50
234233	01/15/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,912.50
234233	01/15/2015	ENCORE TECHNOLOGY GROUP, LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3,560.65
					<u>\$10,648.15</u>
234234	01/15/2015	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$59.88
234234	01/15/2015	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$75.81
					<u>\$135.69</u>
234235	01/15/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$58.12
234235	01/15/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$58.12
					<u>\$116.24</u>
234237	01/15/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$175.13
					<u>\$175.13</u>
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.53
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$59.24
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00390.002.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES RICE	\$58.37
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.71
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.95
234239	01/15/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.72
					<u>\$237.52</u>
234240	01/15/2015	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$341.00
					<u>\$341.00</u>
234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$294.70
234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$294.70
234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,509.20
234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,509.20
234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$42.00

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234241	01/15/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$984.20
					<u>\$4,634.00</u>
234243	01/15/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$518.19
					<u>\$518.19</u>
234245	01/15/2015	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$508.33
					<u>\$508.33</u>
234246	01/15/2015	INSIGHT PUBLIC SECTOR, INC.	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$53,672.04
					<u>\$53,672.04</u>
234251	01/15/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$168.00
					<u>\$168.00</u>
234252	01/15/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$2.94
234252	01/15/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$35.99
234252	01/15/2015	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$42.36
234252	01/15/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$61.16
234252	01/15/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$57.91
234252	01/15/2015	OFFICEMAX, INC.	100.112.00410.003.9000	PRIMARY	\$78.94
					<u>\$279.30</u>
234253	01/15/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$85.00
234253	01/15/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$830.00
234253	01/15/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$60.00
					<u>\$975.00</u>
234255	01/15/2015	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$846.11
234255	01/15/2015	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$108.78
					<u>\$954.89</u>
234256	01/15/2015	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					<u>\$105.00</u>
234257	01/15/2015	SCHOLASTIC LIBRARY	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,259.00
					<u>\$1,259.00</u>
234258	01/15/2015	SCHOOL SPECIALTY, INC.	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$298.35
					<u>\$298.35</u>
234259	01/15/2015	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$113.00
					<u>\$113.00</u>

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				\$113.00	
234260	01/15/2015	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$0.00
234260	01/15/2015	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$2,640.00
				<u>\$2,640.00</u>	
234261	01/15/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.015.0000	LD STUDENT	\$84.00
				TRANSPORTATION NSD	
234261	01/15/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT	\$120.00
				TRANSPORTATION GHS	
				<u>\$204.00</u>	
234264	01/15/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$299.00
					<u>\$299.00</u>
234265	01/15/2015	WESTVIEW MIDDLE SCH. CAFETERIA	100.258.00410.016.0000	SECURITY SUPPLIES WST	\$120.80
					<u>\$120.80</u>
234268	01/15/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.34)
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.66
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$25.88
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$35.41
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$16.21
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$29.82
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$16.79
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$16.46
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$28.47
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$38.09
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$11.67
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$33.22
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$28.83
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$52.71
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$35.39
234268	01/15/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$13.73
				<u>\$398.00</u>	
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.002.0000	LD SUPPLIES- RICE	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.003.0000	LD SUPPLIES LAK	\$15.94

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234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.004.0000	LD SUPPLIES SPR	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.005.0000	LD SUPPLIES MAT	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.006.0000	LD SUPPLIES MER	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.008.0000	LD SUPPLIES PIN	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.009.0000	LD SUPPLIES HOD	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	203.127.00410.010.0000	LD SUPPLIES WFD	\$15.94
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$2.34
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$0.06
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$89.10
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.26
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.06
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.84
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.34
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.59
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$31.50
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.99
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$15.45
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.14
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$38.82
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$10.85
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$13.50
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$31.74
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$31.74
234269	01/15/2015	SC DEPT REVENUE & TAXATION	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$125.93
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$117.72
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$355.32
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$31.32
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$59.40
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$85.32
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$203.04
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$268.92
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$48.60
234269	01/15/2015	SC DEPT REVENUE & TAXATION	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$85.32
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$9.49
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$0.12

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234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$6.00
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.36
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.68
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.90
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$4.69
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$0.30
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.08
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$6.00
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.44
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$1.56
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$4.25
234269	01/15/2015	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$25.29
234269	01/15/2015	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$34.81
234269	01/15/2015	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$17.69
234269	01/15/2015	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$37.58
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$85.48
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$96.00
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.23
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.23
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$1.23
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.20
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$9.30
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3.47
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3.72
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$4.20
234269	01/15/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$43.32)
					\$2,122.71
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$26.66
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$72.08
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.07
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$47.37
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$26.13
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.62
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$46.59
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$217.17
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.65
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.03
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$76.74
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.78
234270	01/15/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$23.09
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.00
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$32.20
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$41.16
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.32

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234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$165.53
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.37
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.54
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.50
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$26.33
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.27
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$61.48
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.56
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.17
234270	01/15/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$81.31
234270	01/15/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$9.84
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$122.99
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$83.68
234270	01/15/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$15.11
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.95
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$106.21
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.95
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$46.50
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.14
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$72.00
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.75
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$3.21
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.07
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$10.07)
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.82
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.84
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$69.20
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$127.17
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.75
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$180.25
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.27
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.17
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$16.09
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.86
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$33.82
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.67
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.29
234270	01/15/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$14.88
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$12.62
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.10
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.33
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.13
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.40
234270	01/15/2015	LOWES COMPANIES INC_600621	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$3.07
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.20
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$340.37)
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$150.04
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,616.72
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.21
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$63.34
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$330.48
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$238.66
234270	01/15/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2.31
					\$4,737.37
234271	01/20/2015	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$72.63

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234271	01/20/2015	SHELL	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$42.00
234271	01/20/2015	SHELL	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$1,857.08
				GAS/OIL BO	\$1,971.71
234275	01/20/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$396.96
					\$396.96
234280	01/20/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$293.88
234280	01/20/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$224.39
234280	01/20/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$357.74
234280	01/20/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$244.02
234280	01/20/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$813.31
234280	01/20/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$292.02
234280	01/20/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$223.91
					\$2,449.27
234281	01/20/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$331.27
234281	01/20/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$27.76
					\$359.03
234284	01/20/2015	DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$125.00
					\$125.00
234285	01/20/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$193.91
					\$193.91
234286	01/20/2015	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	VOC ORGANIZATION MEMBERSHIP DUES/ FEES GFRCC	\$209.00
					\$209.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$55.11
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$48.42
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.00

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234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$58.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.70
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.12
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$49.80
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$57.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.23
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$38.53
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$40.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$55.19
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$50.26
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.23
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$24.49
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$39.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$66.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$77.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$49.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.61
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$103.21
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$46.59
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$59.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$58.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$34.85
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$56.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$31.50

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234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$55.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$37.85
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$93.44
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$278.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$51.00
234287	01/20/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$162.20)
					<hr/> \$2,084.93
234289	01/20/2015	HEINEMANN	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$1,742.40
234289	01/20/2015	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.00
					<hr/> \$1,742.40
234290	01/20/2015	HONEYBAKED HAM CO AND CAFE	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$179.47
					<hr/> \$179.47
234291	01/20/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$159.80
234291	01/20/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$739.80
					<hr/> \$899.60
234292	01/20/2015	JOYCE EQUIPMENT CO INC	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$685.82
					<hr/> \$685.82
234293	01/20/2015	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERT OTHER OBJECTS LAK	\$474.32
234293	01/20/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$137.80
					<hr/> \$612.12
234294	01/20/2015	MAX INTERACTIVE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$15,025.00
					<hr/> \$15,025.00
234297	01/20/2015	PEAK PAINTS & DECOR, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$37.09
234297	01/20/2015	PEAK PAINTS & DECOR, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$114.45
					<hr/> \$151.54
234298	01/20/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					<hr/> \$5,184.00
234299	01/20/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,015.00
234299	01/20/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
234299	01/20/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234299	01/20/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
					<hr/> \$8,890.00

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234302	01/20/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,557.06
					\$1,557.06
234303	01/20/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,544.00
					\$2,544.00
234307	01/20/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$392.00
					\$392.00
234310	01/20/2015	WESTVIEW MIDDLE SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$714.00
234310	01/20/2015	WESTVIEW MIDDLE SCHOOL	100.223.00410.016.9000	STUDENT FACILITATOR SUPPLIES WST	\$65.93
234310	01/20/2015	WESTVIEW MIDDLE SCHOOL	100.223.00410.016.9000	STUDENT FACILITATOR SUPPLIES WST	\$81.41
234310	01/20/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$203.16
					\$1,064.50
234314	01/22/2015	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,777.56
234314	01/22/2015	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$0.02
234314	01/22/2015	ALLEGRA PRINT & IMAGING_219900	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$385.00
					\$3,162.58
234316	01/22/2015	ATLANTA SOUNDWORKS INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,621.99
234316	01/22/2015	ATLANTA SOUNDWORKS INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$757.90
					\$2,379.89
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$194.50
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$477.75
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$247.25
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$293.33
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,016.30
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$355.60
234320	01/22/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,033.86
					\$3,618.59
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$301.43
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.92
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$285.80

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		WORKS			
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,551.93
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$87.77
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$535.35
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$398.53
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,241.30
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$45.00
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$759.66
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$209.49
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,008.37
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,104.63
234321	01/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$50.29
					\$18,790.08
234323	01/22/2015	DAC	529.231.00319.204.0000	LEGAL SERVICES	\$250.00
					\$250.00
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,826.78
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,655.84
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,388.16
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$637.38
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.72
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$245.47
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$643.85
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$490.53
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$282.85
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$181.97
234325	01/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,024.05
234325	01/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$84.30
234325	01/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$573.84
234325	01/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,854.98
234325	01/22/2015	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,505.76
					\$38,456.48
234327	01/22/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$252.40
					\$252.40
234329	01/22/2015	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$254.40
					\$254.40
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,655.93

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234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$23.53
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$23.53
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$240.73
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$722.19
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$240.73
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$343.90
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$447.07
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$343.90
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$667.17
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$615.58
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$935.05
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$687.80
234330	01/22/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$57.92
					\$8,005.03
234333	01/22/2015	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$148.35
234333	01/22/2015	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$148.34
					\$296.69
234370	01/26/2015	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,482.80
					\$2,482.80
234373	01/26/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$950.00
234373	01/26/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$950.00
234373	01/26/2015	BOGGERO'S SEPTIC TANK, INC.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$600.00
					\$2,500.00
234375	01/26/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$130.28
234375	01/26/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.10
234375	01/26/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.87
234375	01/26/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.60
234375	01/26/2015	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$56.82
					\$250.67
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$17,228.77
234377	01/26/2015	CHARTWELLS SCHOOL DINING	600.256.00390.003.0000	CONTRACT SERVICES LR -	\$17,063.28

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		SERVICES_258876		LAK	
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$18,664.70
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$19,582.25
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$16,046.44
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$14,231.57
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$8,131.44
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$22,285.53
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$9,852.06
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$7,672.15
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$10,737.86
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$9,490.07
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$12,447.45
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$23,712.05
234377	01/26/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$2,637.07)
					\$204,508.55
234378	01/26/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$257.31
					\$257.31
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$315.81
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$465.77
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$288.72
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,488.43
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$107.05
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.82
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,740.42
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$427.80
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$169.62
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$142.41

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234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$24.82
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,970.13
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$882.52
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$938.78
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,122.14
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$246.77
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$168.25
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$215.49
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,711.56
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$264.57
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$339.83
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$490.50
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$213.55
234379	01/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$488.70
					\$20,429.23
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$14.52
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$45.55
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$45.55
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.56
234380	01/26/2015	CRESCENT SUPPLY CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$12.21
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.57
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$244.72
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.77
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.61
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$655.20
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$208.00
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.44
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.56
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$124.80
234380	01/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$112.32
					\$1,608.38
234382	01/26/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,876.55
					\$1,876.55
234383	01/26/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$300.72
					\$300.72
234385	01/26/2015	GREENWOOD COUNTY TREASURER	100.231.00350.202.0000	BOARD ADVERTISING	\$584.22
					\$584.22

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					\$584.22
234386	01/26/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$361.56
234386	01/26/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$361.57
					\$723.13
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,726.06
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,726.06
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$67.20
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,135.40
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$377.58
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$377.58
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.127.00332.014.0000	LD TRAVEL EMD	\$418.74
234387	01/26/2015	GREENWOOD SCHOOL DISTRICT	100.127.00332.017.0000	LD TRAVEL GHS	\$418.74
					\$6,247.36
234389	01/26/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.66
234389	01/26/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$127.25
					\$209.91
234390	01/26/2015	HOLIDAY INN HOTEL & SUITES RALEIGH-CARY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$427.72
					\$427.72
234391	01/26/2015	HONEYBAKED HAM CO AND CAFE	901.224.00410.201.0000	SUPPLIES INSTR	\$306.27
					\$306.27
234396	01/26/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
234396	01/26/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
234396	01/26/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
234396	01/26/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
					\$9,475.00
234398	01/26/2015	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$140.00
					\$140.00
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$827.59
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$916.09
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,000.30
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$642.99
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP	\$1,197.98

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		CORPORATION		EXPENSE-MER	
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$1,207.96
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$411.57
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$386.64
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$939.37
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,346.40
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,094.57
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$1,128.54
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$2,631.56
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$274.91
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$434.47
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,516.71
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$47.34
234399	01/26/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$762.59
					\$16,767.58
234400	01/26/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,492.70
234400	01/26/2015	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$83.10
					\$3,575.80
234404	01/26/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$141.66
234404	01/26/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$66.06
					\$207.72
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$165.89
234406	01/27/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$79.82
234406	01/27/2015	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$244.76
234406	01/27/2015	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$138.86
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$110.24
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$61.00
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$36.40
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$67.84
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.87
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$250.30
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$46.67
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$56.13
234406	01/27/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$109.20
					\$1,384.98

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234407	01/27/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$325.28
234407	01/27/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$265.36
					<u>\$590.64</u>
234408	01/27/2015	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$182.15
					<u>\$182.15</u>
234410	01/27/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$775.00
234410	01/27/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$775.00
234410	01/27/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$219.00
				MEMBERSHIP DUES & FEES BO	
234410	01/27/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$700.00
				MEMBERSHIP DUES & FEES BO	
234410	01/27/2015	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$80.18
234410	01/27/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	(\$8.00)
234410	01/27/2015	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$488.70
234410	01/27/2015	BUSINESS CARD	901.224.00410.201.0000	SUPPLIES INSTR	\$50.37
234410	01/27/2015	BUSINESS CARD	924.224.00332.013.0000	CDEP TRAVEL	\$788.97
					<u>\$3,869.22</u>
234411	01/27/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$392.81
234411	01/27/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.49
234411	01/27/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.18
234411	01/27/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.56
					<u>\$1,025.04</u>
234412	01/27/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$258.86
					<u>\$258.86</u>
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$809.76
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$591.42
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,168.29
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,630.47
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.63
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.62
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$99.82
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.01
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,505.42

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234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$81.18
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.71
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,568.91
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$785.62
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,054.06
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$164.40
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,016.33
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$192.07
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$83.66
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,403.38
234413	01/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.39
					<u>\$62,276.15</u>
234414	01/27/2015	DELL MARKETING LP	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$0.00
234414	01/27/2015	DELL MARKETING LP	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$5,877.35
234414	01/27/2015	DELL MARKETING LP	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$0.00
234414	01/27/2015	DELL MARKETING LP	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$4,766.44
234414	01/27/2015	DELL MARKETING LP	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$208.70
					<u>\$10,852.49</u>
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,093.20
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$210.52
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,517.19
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$138.81
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$228.28
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$119.65
234416	01/27/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,168.31
					<u>\$5,475.96</u>
234417	01/27/2015	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$1,236.60
					<u>\$1,236.60</u>
234418	01/27/2015	EDULINK SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$300.00
					<u>\$300.00</u>
234419	01/27/2015	EMERALD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
234420	01/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$862.50

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234420	01/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$637.50
234420	01/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$862.50
234420	01/27/2015	ENCORE TECHNOLOGY GROUP, LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$750.00
					\$3,112.50
234421	01/27/2015	EPS LITERACY & INTERVENTION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$377.89
234421	01/27/2015	EPS LITERACY & INTERVENTION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$0.00
					\$377.89
234424	01/27/2015	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$250.00
					\$250.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$150.00
234428	01/27/2015	KLEANCO LLC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$150.00
234428	01/27/2015	KLEANCO LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$150.00
					\$2,400.00
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$45.58
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$79.78

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234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$45.58
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.09
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.09
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.97
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$9.11
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.39
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$45.54
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$34.18
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$26.21
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$22.79
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.49
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$22.79
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$10.25
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.97
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.97
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.97
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$11.39
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$26.21
234429	01/27/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$158.44
					\$643.79
234430	01/27/2015	LAZEL	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$849.50
					\$849.50
234432	01/27/2015	PROJECT CRISS	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,442.10
					\$1,442.10
234433	01/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.79
234433	01/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$238.71
234433	01/27/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.85
					\$379.35
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.002.0000	SUPPLIES LR - RICE	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.003.0000	SUPPLIES LR - LAK	\$42.52

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234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.004.0000	SUPPLIES LR - SPR	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.005.0000	SUPPLIES LR - MAT	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.006.0000	SUPPLIES LR - MER	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.008.0000	SUPPLIES LR - PIN	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.009.0000	SUPPLIES LR - HOD	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.010.0000	SUPPLIES LR - WFD	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.011.0000	SUPPLIES LR - BRW	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.013.0000	SUPPLIES LR - ECC	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.014.0000	SUPPLIES LR - EMD	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.015.0000	SUPPLIES LR - NSD	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.016.0000	SUPPLIES LR - WST	\$42.52
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.017.0000	SUPPLIES LR - GHS	\$59.42
234434	01/27/2015	R.W. SMITH & CO.	600.256.00410.019.0000	SUPPLIES LR - GEN	\$42.52
					\$654.70
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.45
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.45
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$6.55
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.23
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$46.20
234435	01/27/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$5.17
					\$115.89
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
234436	01/27/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
234436	01/27/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$1,968.04
234438	01/27/2015	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$131.28
234438	01/27/2015	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$131.28
234438	01/27/2015	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$393.84
234438	01/27/2015	SCANTRON CORPORATION	100.113.00410.011.9414	MIDDLE SUPPLIES-BREWER	\$328.19
					\$984.59
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$13.04
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.00
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.79
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$6.45
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09

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234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.79
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$21.28
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$6.45
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$7.37
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$16.18
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$14.74
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$19.58
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$22.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$8.09
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$12.99
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.79
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$11.36
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.00
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.72
234439	01/27/2015	SCHOLASTIC INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$9.71
					\$400.42
234440	01/27/2015	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$415.44
234440	01/27/2015	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.50
					\$458.94
234441	01/27/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$414.00
234441	01/27/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$107.28
234441	01/27/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$56.74
234441	01/27/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$338.40
234441	01/27/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,864.80
					\$2,781.22
234442	01/27/2015	TEACHERS COLLEGE READING & WRITING PROJ	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,000.00
					\$6,000.00
234443	01/27/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$275.00
					\$275.00
234444	01/27/2015	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$388.08
234444	01/27/2015	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$294.00
234444	01/27/2015	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$311.64
234444	01/27/2015	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$308.70

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234444	01/27/2015	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$267.54
234444	01/27/2015	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$308.70
					\$1,878.66
234445	01/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$57.71
234445	01/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$109.39
					\$167.10
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$135.44
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.11
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.96
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.20
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.05
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.65
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$81.11
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$111.40
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$130.61
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$182.28
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$77.36
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$396.83
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$159.19
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$243.67
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$632.22
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.56
234446	01/27/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,405.66
234446	01/27/2015	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$129.27
					\$7,393.57
234447	01/27/2015	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED CHILDREN	\$251.12
234447	01/27/2015	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED CHILDREN	\$154.52
234447	01/27/2015	WAL MART COMMUNITY	203.127.00410.014.0000	LD SUPPLIES EMD	\$54.47
234447	01/27/2015	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$18.55
234447	01/27/2015	WAL MART COMMUNITY	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$29.51
234447	01/27/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$20.86

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234447	01/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$41.77
234447	01/27/2015	WAL MART COMMUNITY	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$1.42
234447	01/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$94.12
234447	01/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.02
234447	01/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.27
234447	01/27/2015	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED CHILDREN	\$588.15
234447	01/27/2015	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED CHILDREN	\$5.17
234447	01/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$119.20
234447	01/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$72.75
234447	01/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$100.68
234447	01/27/2015	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.21
					<u>\$1,628.79</u>
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$120.24
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$251.22
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$66.23
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.03
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$662.98
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.26
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$70.17
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$88.53
234450	01/29/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.09
					<u>\$1,305.75</u>
234451	01/29/2015	BLUEBERRY HILL BOOKS, INC.	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$275.00
					<u>\$275.00</u>
234452	01/29/2015	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$81.14
234452	01/29/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$33.31
234452	01/29/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.57
234452	01/29/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$43.52
					<u>\$185.54</u>
234454	01/29/2015	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$448.96
					<u>\$448.96</u>
234455	01/29/2015	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$204.92
					<u>\$204.92</u>
234456	01/29/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$276.80
					<u>\$276.80</u>
234457	01/29/2015	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$163.51
					<u>\$163.51</u>
234458	01/29/2015	GREENWOOD SCHOOL	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$411.60

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234458	01/29/2015	DISTRICT GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$411.60
					<u>\$823.20</u>
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$22.81
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$17.46
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$5.63
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$228.72
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$19.54
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$19.54
234459	01/29/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	<u>\$29.08</u>
					\$342.78
234460	01/29/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$249.50
					<u>\$249.50</u>
234462	01/29/2015	JES RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$169.18
					<u>\$169.18</u>
234463	01/29/2015	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$436.76
					<u>\$436.76</u>
234464	01/29/2015	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
234467	01/29/2015	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$93.00
234467	01/29/2015	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$47.79
234467	01/29/2015	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$47.79
234467	01/29/2015	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$47.78
234467	01/29/2015	PEARSON EDUCATION INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$47.79
					<u>\$284.15</u>
234468	01/29/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$329.20
					<u>\$329.20</u>
234469	01/29/2015	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<u>\$6,000.00</u>
234470	01/29/2015	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$213.12
234470	01/29/2015	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$24.96
					<u>\$238.08</u>
234471	01/29/2015	EMPLOYEE VENDOR	100.224.00690.013.9000	INSTR IMPROV INSERT OTHER OBJECTS ECC	\$140.00
					<u>\$140.00</u>

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234472	01/29/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,388.75
234472	01/29/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,505.00
234472	01/29/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,450.00
234472	01/29/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,535.00
					<u>\$7,878.75</u>
234474	01/29/2015	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,472.38
234474	01/29/2015	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$13,138.94
					<u>\$17,611.32</u>
234477	01/29/2015	RL BRYAN COMPANY	100.112.00410.003.9000	PRIMARY	\$377.89
					<u>\$377.89</u>
234479	01/29/2015	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,460.33
					<u>\$1,460.33</u>
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$127.20
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$351.11
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$278.18
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$616.08
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$251.92
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$157.73
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$68.43
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$557.30
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$276.66
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.56
234481	01/29/2015	SNEAD PAPER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.24
					<u>\$2,788.41</u>
234484	01/30/2015	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$565.19
					<u>\$565.19</u>
234487	01/30/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$209.79
234487	01/30/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$825.00
234487	01/30/2015	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$34.80
234487	01/30/2015	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$1.05
					<u>\$1,070.64</u>
234488	01/30/2015	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$286.20
					<u>\$286.20</u>

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234489	01/30/2015	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$530.23 <u>\$530.23</u>
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$84.77
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$181.48
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$244.31
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$797.04
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.81
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$153.62
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,179.07
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$307.58
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.97
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,977.94
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.83
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,663.14
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	<u>\$567.06</u>
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,476.57
234490	01/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.33
					<u>\$20,773.52</u>
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$65.87
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$8.15
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.25
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$27.54
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$71.55
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$10.09
234491	01/30/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$3.23 <u>\$190.68</u>
234492	01/30/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,650.00 <u>\$1,650.00</u>
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$43.89
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.99
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.99
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.85

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		INC		MATERIALS EMD	
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$38.78
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.61
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.19
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.80
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$92.75
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.10
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$117.32
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.19
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.02
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$41.10
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.61
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.58
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.82
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.77
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.83
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.74
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.83
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.34
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86

GREENWOOD SCHOOL DISTRICT 50 TRANSPARENCY
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234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.90
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.90
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.90
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.90
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
234493	01/30/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.98
					\$2,323.03
234494	01/30/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$523.64
					\$523.64
234495	01/30/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$109.16
234495	01/30/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$248.99
					\$358.15
234496	01/30/2015	HERALD.	100.113.00410.015.9000	MIDDLE	\$297.45
					\$297.45
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$181.50
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.50
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$171.00
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$171.00
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$198.00
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$183.00
234497	01/30/2015	JUNIOR LIBRARY GUILD	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$120.00
					\$1,041.00
234500	01/30/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.33
234500	01/30/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$14.50
234500	01/30/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$160.70
					\$184.53
234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55

GREENWOOD SCHOOL DISTRICT 50 TRANSPARENCY
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234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
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234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
234501	01/30/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
234501	01/30/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					<hr/>
					\$1,620.84
234502	01/30/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$11,217.14
					<hr/>
					\$11,217.14
234503	01/30/2015	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$120.00
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					\$120.00
234505	01/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37.81
234505	01/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$415.72
234505	01/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$286.25
234505	01/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.17
					<hr/>
					\$825.95
234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.013.0000	TECHNOLOGY EQMT ECC	\$3,150.00
234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.013.0000	TECHNOLOGY EQMT ECC	\$1,518.45
234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.008.0000	TECHNOLOGY EQMT PIN	\$3,455.48
234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.008.0000	TECHNOLOGY EQMT PIN	\$7,277.92
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234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.002.0000	TECHNOLOGY EQMT RICE	\$5,460.00
234506	01/30/2015	TELCOM INC COLUMBIA	529.266.00545.002.0000	TECHNOLOGY EQMT RICE	\$2,162.40
					<hr/>
					\$23,024.25
234507	01/30/2015	YOUNG, PHILIP E.	203.214.00313.017.0000	PSY STUDENT SERVICES	\$970.44
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					\$970.44