

Greenwood School District 50
Transparency~ March 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8,713.20
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$251.57
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$314.64
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$308.36
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$243.33
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$243.33
235075	03/03/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$331.44
					\$10,405.87
235077	03/03/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
235077	03/03/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
					\$142.08
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
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235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.99

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235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$18.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$18.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$18.38
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$19.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
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235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$17.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$17.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99

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235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$20.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
235078	03/03/2015	CAPSTONE PRESS INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.49
					\$1,771.49
235080	03/03/2015	CENTER FOR EDUCATION & EMPLOYMENT LAW	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$154.95
					\$154.95
235081	03/03/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$392.73
235081	03/03/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.00
235081	03/03/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.14
235081	03/03/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.48
					\$1,024.35

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235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
235084	03/03/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$72.82
					\$5,898.02
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$92.51
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,156.87
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$894.14
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,926.10
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$37.10
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$268.35
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17,883.84
235085	03/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.16
					\$30,292.07
235086	03/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$70.21
235086	03/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.45
235086	03/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.13
235086	03/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$14.52
235086	03/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$214.81
					\$353.12
235088	03/03/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$46.02
235088	03/03/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$7,200.00
235088	03/03/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$21.32
					\$7,267.34
235090	03/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$22.65

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235090	03/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$170.77
235090	03/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.68
235090	03/03/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.36
					\$251.46
235091	03/03/2015	IDC SERVCO BUSINESS SERVICES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$1,374.18
					\$1,374.18
235097	03/03/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$144.79
235097	03/03/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1.17
					\$145.96
235098	03/03/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$344.48
					\$344.48
235099	03/03/2015	MUNNERLYN CO	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$119.72
235099	03/03/2015	MUNNERLYN CO	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$119.72
235099	03/03/2015	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$139.56
					\$379.00
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.00
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$99.25
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$181.92
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$250.20
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.80
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.95
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.95
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$138.82)
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.20
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.80
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$11.10
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$76.00
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.40
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$75.95
235100	03/03/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$29.50

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235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$60.75
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$41.95
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$78.90
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.80
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.80
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.80
235100	03/03/2015	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$10.80
					\$898.00
235101	03/03/2015	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$278.00
					\$278.00
235102	03/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$5.15
235102	03/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.60
235102	03/03/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$23.44
235102	03/03/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.73
235102	03/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1.03
235102	03/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$12.97
					\$113.92
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
235103	03/03/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
235103	03/03/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$1,968.04
235105	03/03/2015	STARFALL ED	100.112.00545.010.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-WOODFIELDS	\$270.00
					\$270.00
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$76.29
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$155.73
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2.73
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$155.74
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$155.73
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2.73
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
235107	03/03/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$153.00
					\$701.95

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235108	03/03/2015	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$487.00
					\$487.00
235109	03/03/2015	TRACTOR SUPPLY CO	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.61
235109	03/03/2015	TRACTOR SUPPLY CO	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$135.60
235109	03/03/2015	TRACTOR SUPPLY CO	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$69.92
235109	03/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.65
235109	03/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.15
235109	03/03/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.60
235109	03/03/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.58
					\$311.11
235110	03/05/2015	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$218.41
					\$218.41
235111	03/05/2015	Employee Vendor	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$114.41
235111	03/05/2015	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$49.35
					\$163.76
235113	03/05/2015	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$30.04
235113	03/05/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$30.03
235113	03/05/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$30.04
235113	03/05/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$30.04
235113	03/05/2015	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$30.04
					\$150.19
235114	03/05/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,104.74
235114	03/05/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4,871.76
235114	03/05/2015	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$589.50
					\$8,566.00
235116	03/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$497.23
235116	03/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$153.70
235116	03/05/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$70.26
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$134.92
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$197.43
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$36.90
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$988.26
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$31.36
235116	03/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$20.78
					\$2,130.84

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235119	03/05/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$19.82
235119	03/05/2015	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$19.82
235119	03/05/2015	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$82.74
235119	03/05/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$41.83
235119	03/05/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.97
235119	03/05/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.38
235119	03/05/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$96.41
235119	03/05/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.34
					\$346.31
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.79
235120	03/05/2015	CAROLINA TOOL CO	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$1.57
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$115.14
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$128.62
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.16
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$21.75
235120	03/05/2015	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$68.71
					\$382.74
235121	03/05/2015	CAROLINA VACUUM	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$86.62
235121	03/05/2015	CAROLINA VACUUM	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$500.00
					\$586.62
235122	03/05/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$182.32
235122	03/05/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$143.10
235122	03/05/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$523.45
235122	03/05/2015	CDW GOVERNMENT INC	100.113.00545.015.9000	MIDDLE TECHNOLOGY EQUIP AND SOFTWARE-NORTHSIDE	\$167.90
					\$1,016.77
235123	03/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$449.06
235123	03/05/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$312.98
					\$762.04
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$0.95
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$10.54
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$187.59
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$49.52
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$95.35
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$129.53

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235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$88.55
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$125.03
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$95.35
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$110.49
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$123.97
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$70.38
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$72.38
235126	03/05/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$123.97
					\$1,283.60
235127	03/05/2015	DELL MARKETING LP	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$733.08
235127	03/05/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$68.89
235127	03/05/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$431.39
235127	03/05/2015	DELL MARKETING LP	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$768.22
					\$2,001.58
235128	03/05/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$839.00
					\$839.00
235131	03/05/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$29.21
235131	03/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$112.63
235131	03/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$160.27
235131	03/05/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$208.44
					\$510.55
235133	03/05/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$18.60
235133	03/05/2015	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL LAK	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.009.0020	HEALTH SERVICE TRAVEL	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$17.75
235133	03/05/2015	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$17.75
					\$142.85
235136	03/05/2015	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$185.85
					\$185.85
235137	03/05/2015	GREENWOOD METROPOLITAN DISTRICT	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$262.25
					\$262.25
235138	03/05/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$352.57
					\$352.57
235140	03/05/2015	HEINEMANN	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3,171.90
					\$3,171.90

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235141	03/05/2015	EMPLOYEE VENDOR	100.145.00332.014.0000	HB TRAVEL EMD	\$310.42
					<u>\$310.42</u>
235144	03/05/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$116.25
235144	03/05/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$403.86
					<u>\$520.11</u>
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$36.19
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$72.40
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$36.19
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$25.16
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$48.26
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$30.16
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$36.19
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$120.67
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$24.12
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$84.47
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$47.07
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.30
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$84.47
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.81
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$72.40
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$36.19

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235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$96.54
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.55
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.30
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$25.89
235145	03/05/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$21.70
					\$1,102.63
235146	03/05/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$175.86
					\$175.86
235149	03/05/2015	EMPLOYEE VENDOR	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$105.99
235149	03/05/2015	EMPLOYEE VENDOR	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$122.02
					\$228.01
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$15.55
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$30.93
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$10.48
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$58.57
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$125.99
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$53.98
235150	03/05/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1.50
					\$297.00
235152	03/05/2015	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$71.04
235152	03/05/2015	Employee Vendor	100.221.00332.017.0190	TRAVEL GHS	\$50.88
					\$121.92
235153	03/05/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$488.45
235153	03/05/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$533.29
235153	03/05/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$190.16
					\$1,211.90
235155	03/05/2015	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					\$4,900.00

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235156	03/05/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$1,087.50
235156	03/05/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,050.00
235156	03/05/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$1,787.50
235156	03/05/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,901.25
					\$5,826.25
235157	03/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$359.68
235157	03/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.83
					\$366.51
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$206.55
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$238.47
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$284.15
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$210.83
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$276.60
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$249.19
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$136.49
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$313.64
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$346.66
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$429.01
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$429.01
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$530.22
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$824.59
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$201.91
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$228.30
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$71.45
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$386.02
235160	03/05/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$201.91
					\$5,565.00
235162	03/05/2015	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$119.35

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					\$119.35
235165	03/05/2015	SREB-HSTW SC TRAINING	378.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$200.00
235165	03/05/2015	SREB-HSTW SC TRAINING	378.224.00640.017.0000	MEMBERSHIP DUES/FEES	\$200.00
235165	03/05/2015	SREB-HSTW SC TRAINING	378.224.00640.018.0000	MEMBERSHIP DUES/FEES GFRCC	\$200.00
					\$600.00
235168	03/05/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$207.34
235168	03/05/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.14
					\$278.48
235171	03/05/2015	WHALEY PARTS & SUPPLY	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$391.60
					\$391.60
235176	03/06/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,310.37
					\$1,310.37
235177	03/06/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$689.00
235177	03/06/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$137.80
					\$826.80
235183	03/06/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$508.80
235183	03/06/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$2,050.55
					\$2,559.35
235184	03/06/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
235184	03/06/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$194.19
235184	03/06/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$35.50
					\$234.23
235185	03/06/2015	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$140.16
					\$140.16
235186	03/06/2015	Employee Vendor	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$43.96
235186	03/06/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$52.57
235186	03/06/2015	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$516.48
					\$613.01
235189	03/06/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$112.26
235189	03/06/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$91.05
					\$203.31
235192	03/06/2015	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$1,406.93
235192	03/06/2015	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,352.81
235192	03/06/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,298.70

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235192	03/06/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,352.81 \$5,411.25
235196	03/06/2015	SC SKILLS USA	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$1,750.00 \$1,750.00
235197	03/06/2015	SOUTH CAROLINA DEPARTMENT OF EDUCATION	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$521.99 \$521.99
235200	03/06/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00 \$275.00
235204	03/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$750.53 \$750.53
235205	03/11/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$600.00
235205	03/11/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$600.00
235205	03/11/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
235205	03/11/2015	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$600.00
					\$2,400.00
235207	03/11/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$346.42
235207	03/11/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$194.96
235207	03/11/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$296.40
235207	03/11/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$316.91
235207	03/11/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$133.20
235207	03/11/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$231.36
235207	03/11/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.78
235207	03/11/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$215.38 \$1,848.41
235208	03/11/2015	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$43.63
235208	03/11/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.48
235208	03/11/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$414.03
235208	03/11/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.92 \$572.06
235210	03/11/2015	DILLON SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.71

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					\$117.71
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$34.00
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$15.60
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$27.20
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES - RICE	\$23.66
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$5.00
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$26.78
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$35.36
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$20.80
235211	03/11/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$26.52
					\$214.92
235212	03/11/2015	HERALD	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$127.25
235212	03/11/2015	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$83.73
					\$210.98
235213	03/11/2015	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$23.53
235213	03/11/2015	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.96
235213	03/11/2015	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$90.60
					\$124.09
235214	03/11/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	(\$47.50)
235214	03/11/2015	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	(\$47.50)
235214	03/11/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$267.90
235214	03/11/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$9.75
					\$182.65
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$39.24
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$39.24
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$41.30
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.43
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$53.02
235215	03/11/2015	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$55.76

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				SUPPLIES-EHS	\$273.99
235216	03/11/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$327.20
235216	03/11/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$301.54
					\$628.74
235217	03/11/2015	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$347.68
					\$347.68
235218	03/11/2015	LITTLE PIGS BARBECUE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$488.79
					\$488.79
235220	03/11/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.43
235220	03/11/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$84.07
					\$118.50
235223	03/11/2015	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$132.95
					\$132.95
235224	03/11/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.05
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.97
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$25.66
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$33.33
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$11.11
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$37.34
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$23.94
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$17.93
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$29.35
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$46.39
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$10.78
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$38.73
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$45.43
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$70.62

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235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$42.06
235224	03/11/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$16.31
					\$465.00
235226	03/11/2015	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,357.86
					\$2,357.86
235228	03/11/2015	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$85,126.00
					\$85,126.00
235229	03/11/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$172.80
235229	03/11/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$702.00
					\$874.80
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
235234	03/11/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
235234	03/11/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$993.96

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		LEASING		BINDING ADMIN	
235234	03/11/2015	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$502.22
		LEASING		BINDING GFRCC-SHARP	
					\$14,062.03
235235	03/11/2015	WHALEY FOODSERVICE	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR -	\$335.59
		REPAIRS		MER	
					\$335.59
235236	03/11/2015	WHALEY PARTS & SUPPLY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR -	\$324.52
				EMD	
					\$324.52
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.54
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$41.94
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$119.58
				REPAIRS/SUPPLIES BO	
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.10
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$47.56
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR -	\$7.08
				LAK	
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR -	\$3.66
				LAK	
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$48.87
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.14
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$6.42
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.98
235239	03/12/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$23.18
				ADMIN	
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$29.36
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.03
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.11
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$82.75
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$101.62
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$71.06
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$50.04
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.96
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.15
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.96
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.96
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$13.01
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$44.04
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.68
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$25.54
				ECC	
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$74.41
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.47
235239	03/12/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$14.61
				ADMIN	
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.36
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.72
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.50
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.45
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$30.15

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235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$68.41
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.12
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.33
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.11
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.01
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$28.40
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$15.07
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.75
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$34.00
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.99
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$4.98
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$48.46
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.72
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$180.25
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$9.73
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$8.70
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.38
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.19
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.98
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.01
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.69
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.28
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.98
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.26
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1.51
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.15
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$26.32
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$30.18
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$53.66
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.03
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.62
235239	03/12/2015	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$9.24
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.47
235239	03/12/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$262.81
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.10
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.21
235239	03/12/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$89.62
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.95
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.38
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.22
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$60.38)
235239	03/12/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$48.21)
					\$2,626.67
235240	03/12/2015	ACCO BRANDS USA LLC	100.112.00445.013.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-ECC	\$363.37
					\$363.37

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235241	03/12/2015	ACT, INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$250.00
					\$250.00
235243	03/12/2015	AMSAN	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$237.19
					\$237.19
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
235244	03/12/2015	BEARPORT PUBLISHING	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.00
					\$161.55
235245	03/12/2015	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$614.22
					\$614.22
235248	03/12/2015	BI-LO, LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$44.36
235248	03/12/2015	BI-LO, LLC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$44.35
235248	03/12/2015	BI-LO, LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$46.90
235248	03/12/2015	BI-LO, LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$30.57
					\$166.18
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$8,496.32
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1,550.31
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$5,520.48
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$244.22
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$127.84
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2,981.57
235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$127.84

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235250	03/12/2015	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$713.59
					<u>\$19,762.17</u>
235252	03/12/2015	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$375.09
235252	03/12/2015	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$851.49
235252	03/12/2015	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$10.09
235252	03/12/2015	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$672.82
					<u>\$1,909.49</u>
235253	03/12/2015	CENTER FOR CREATIVE LEADERSHIP	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$125.26
					<u>\$125.26</u>
235254	03/12/2015	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$7.58
235254	03/12/2015	Employee Vendor	100.126.00332.016.0000	SH TRAVEL WST	\$7.58
235254	03/12/2015	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$231.76
					<u>\$246.92</u>
235255	03/12/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$107.63
235255	03/12/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$153.99
					<u>\$261.62</u>
235257	03/12/2015	Employee Vendor	100.126.00332.003.0000	SH TRAVEL LAK	\$452.78
					<u>\$452.78</u>
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$28.10
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$28.10
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$7.27
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$227.71
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$151.79
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$151.79
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$151.79
235259	03/12/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$288.43
					<u>\$1,034.98</u>
235262	03/12/2015	DSCS HOLDINGS LLC	203.214.00410.001.0000	PSYCH SERV SUPPLIES DIST	\$720.80
					<u>\$720.80</u>
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$35.78
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,602.62
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,167.17
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$29.75
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$417.71
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$170.37
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.82
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$88.53
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$35.23
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$150.31

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235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$139.21
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$312.33
235263	03/12/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$210.78
235263	03/12/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
235263	03/12/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$27.88
					\$8,525.49
235264	03/12/2015	Employee Vendor	100.221.00332.017.0190	TRAVEL GHS	\$139.54
					\$139.54
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.64
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.14
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.72
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34

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235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$93.60
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.70
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.70
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.41
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$38.43
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.70
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.32
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.70
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.70

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235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.70
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.31
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.26
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.56
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.51
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.81
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.59
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35

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235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.32
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.71
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.01
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.02
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.46
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.61
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.91
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.01
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.00
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.30
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34

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235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.51
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.02
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
235265	03/12/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.20
					<u>\$2,129.08</u>
235266	03/12/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$56.00
235266	03/12/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$56.65
					<u>\$112.65</u>
235270	03/12/2015	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$147.34
					<u>\$147.34</u>
235271	03/12/2015	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$0.00
235271	03/12/2015	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$122.85
235271	03/12/2015	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$0.00
					<u>\$122.85</u>
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$150.48

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				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.22
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.60
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$36.62
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$17.54
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.02
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$13.76
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.93
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.33
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.89
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$48.65
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$124.73
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$3.38
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$133.01
				REPAIRS/SUPPLIES BO	
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.89
235272	03/12/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$160.86
				REPAIRS/SUPPLIES BO	
					\$786.91
235273	03/12/2015	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$224.40
					\$224.40
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$31.00
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$35.25
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$61.29
				GAS/OIL EMD	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$46.09
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$44.31
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$31.48
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$40.52
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$36.00
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$45.00
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$46.00
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$45.50
				GAS/OIL BO	
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$81.70

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235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$47.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$42.34
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$46.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$15.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$72.86
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$57.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$35.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$32.90
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$48.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$44.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$38.45
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$31.03
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$33.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$32.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$32.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$32.40
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$44.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$48.15
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$58.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$52.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$50.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$47.53
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$44.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$64.20
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$55.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$57.00

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235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$59.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$35.42
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$45.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$47.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$30.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$45.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$45.75
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$49.53
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$34.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$44.50
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$39.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$35.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$11.26
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$41.88
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$54.88
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$48.43
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$51.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$100.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$50.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$44.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$9.75
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$33.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$70.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$89.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$62.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$48.00

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235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$55.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$36.88
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$37.82
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$39.07
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$49.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$37.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$17.51
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$24.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$46.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$55.00
235274	03/12/2015	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$80.00
					\$3,405.18
235275	03/12/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$523.60
235275	03/12/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$523.60
					\$1,047.20
235276	03/12/2015	HEARLD	100.122.00410.201.0000	TMH SUPPLIES	\$123.03
					\$123.03
235279	03/12/2015	HODGES ELEMENTARY SCHOOL	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$200.00
					\$200.00
235281	03/12/2015	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$123.91
					\$123.91
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$55.42
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$51.08
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.00
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$26.45
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$676.70
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$174.90
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$27.56
235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$56.18

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235282	03/12/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$42.40
					<u>\$1,110.69</u>
235283	03/12/2015	Employee Vendor	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$291.02
					<u>\$291.02</u>
235286	03/12/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$33.00
235286	03/12/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$70.00
235286	03/12/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
					<u>\$103.00</u>
235288	03/12/2015	PEARSON EDUCATION INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$268.80
					<u>\$268.80</u>
235290	03/12/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
235290	03/12/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
235290	03/12/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,073.50
235290	03/12/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,452.50
					<u>\$8,726.00</u>
235291	03/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.33
235291	03/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.33
235291	03/12/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.32
235291	03/12/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$7.11
					<u>\$161.09</u>
235292	03/12/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$659.67
235292	03/12/2015	QUICK COPIES OF GREENWOOD_425300	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4.13
					<u>\$663.80</u>
235294	03/12/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$4,482.56
					<u>\$4,482.56</u>
235296	03/12/2015	SC FOUNDATION FOR EDUCATIONAL ADMIN	100.224.00312.201.0000	INSTRU PROGRAMS IMPROVEMENTS	\$2,000.00
					<u>\$2,000.00</u>
235297	03/12/2015	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$197.57
					<u>\$197.57</u>
235298	03/12/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$176.60
					<u>\$176.60</u>
235300	03/12/2015	EMPLOYEE VENDOR	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$299.80
					<u>\$299.80</u>

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235302	03/12/2015	TRIANGLE HARDWARE	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1.71
235302	03/12/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$30.98
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.73
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$45.73)
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.81
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.98
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.69
235302	03/12/2015	TRIANGLE HARDWARE	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$7.14
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$41.95
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.44
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$16.45
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.70
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$80.53
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$51.52
235302	03/12/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$16.20
					<u>\$335.10</u>
235303	03/12/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$173.05
					<u>\$173.05</u>
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.83
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$336.89
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.69
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.83
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$447.62
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$0.01)
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$245.60
235304	03/12/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$295.23
					<u>\$2,236.68</u>
235305	03/12/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,655.00
					<u>\$5,655.00</u>
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55

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235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$92.93
				RENTAL GHS	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$203.26
				RENTAL BO	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$30.33
				RENTAL PIN	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$38.90
				RENTAL LAK	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$37.79
				RENTAL MER	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$30.85
				RENTAL HOD	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$24.49
				RENTAL ECC	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$39.33
				RENTAL WST	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$31.96
				RENTAL MAT	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$31.38
				RENTAL WFD	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$38.90
				RENTAL BRW	
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$17.49
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$24.55
				RENTAL GEC	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$120.06
				RENTAL GHS	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$203.26
				RENTAL BO	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$30.33
				RENTAL PIN	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$38.90
				RENTAL LAK	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$37.79
				RENTAL MER	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$37.74
				RENTAL HOD	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$24.49
				RENTAL ECC	
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85

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235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.91
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$17.49
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$4.19
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$195.78
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$38.90
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$30.85
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$24.49
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$39.33
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235307	03/13/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$47.91

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235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL BO OPER/MAINT UNIFORM	\$92.93
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL GHS OPER/MAINT UNIFORM	\$186.24
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL BO OPER/MAINT UNIFORM	\$30.33
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	RENTAL PIN OPER/MAINT SUPPLIES PIN	\$34.19
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$38.90
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	RENTAL LAK OPER/MAINT SUPPLIES LAK	\$118.04
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$37.79
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	RENTAL MER OPER/MAINT SUPPLIES MER	\$51.77
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$30.85
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL HOD OPER/MAINT UNIFORM	\$24.49
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	RENTAL ECC OPER/MAINT SUPPLIES ECC	\$30.85
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$56.81
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	RENTAL WST OPER/MAINT SUPPLIES WST	\$63.12
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$31.96
235307	03/13/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	RENTAL MAT OPER/MAINT SUPPLIES MAT	\$57.96
					\$5,461.17
235308	03/13/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$152.02
					\$152.02
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$18,221.98
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$16,496.46
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$19,833.26
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$19,709.53
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$15,673.58
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$14,629.43
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$10,078.59
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$23,187.74
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$10,860.01
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$7,498.19
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$9,626.51

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235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$10,305.69
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$13,989.99
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$23,655.26
235311	03/13/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,032.18)
					\$210,734.04
235312	03/13/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
235312	03/13/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
235312	03/13/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
235312	03/13/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
					\$288.40
235313	03/13/2015	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$913.98
235313	03/13/2015	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$53.04
235313	03/13/2015	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,350.80
					\$2,317.82
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.33
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.62
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.47
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.62
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	(\$0.02)
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.49
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.49
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.33
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.66
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.47
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.47

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235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.62
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.47
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.47
235315	03/13/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.33
					\$466.82
235317	03/13/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$170.88
					\$170.88
235319	03/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$194.65
235319	03/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$63.59
235319	03/13/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$66.56
235319	03/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$65.80
235319	03/13/2015	OFFICEMAX, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$156.38
235319	03/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$96.24
235319	03/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$16.90
235319	03/13/2015	OFFICEMAX, INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$47.67
235319	03/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$57.26
235319	03/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$44.46
235319	03/13/2015	OFFICEMAX, INC.	100.112.00410.003.9000	PRIMARY	\$27.14
					\$836.65
235321	03/13/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
					\$105.00
235323	03/13/2015	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$52.60
235323	03/13/2015	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$530.63
					\$583.23
235325	03/13/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$923.37
					\$923.37
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$33.08
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$45.05
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12

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235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$71.80
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.81
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$79.66
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.75
235328	03/13/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
					\$1,031.01
235329	03/13/2015	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,589.74
					\$1,589.74
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$6.59
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.24
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$12.30
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$25.20
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$5.73
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$5.44
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$4.77
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$1.98
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.50
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.50
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.50
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$5.25
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$5.25
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$18.00

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235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$18.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$18.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.127.00410.014.0000	LD SUPPLIES EMD	\$5.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.127.00410.014.0000	LD SUPPLIES EMD	\$5.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$5.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$5.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$2.40
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.20
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$17.21
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.82
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.45
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.52
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.76
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.35
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.44
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.78
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.99
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.89
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.98
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.98
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.64
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.53
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.27
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.20
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$0.82

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235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.61
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.41
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.61
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.82
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.20
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.20
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.82
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.24
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.17
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$7.42
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.18
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.83
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.42
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.16
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$6.83
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$0.44
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$3.91
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$1.62
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.60
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.54
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.26
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.07
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.11
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.21
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.16
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.16
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.21

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235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.10
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.04
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.27
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.11
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.35
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.07
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.07
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.07
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.11
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.04
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.04
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.04
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235330	03/16/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$14.37
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$3.35
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$4.79
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.68
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$19.08
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.92
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$10.50
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.78
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$28.91)
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.013.0010	HEALTH SUPPLIES ECC	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	203.213.00410.015.0020	PT SUPPLIES NSD	\$3.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	967.113.00410.011.0000	MS SUPPLIES BRW	\$311.22

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235330	03/16/2015	SC DEPT REVENUE & TAXATION	967.113.00410.016.0000	MS SUPPLIES WST	\$328.69
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$44.39
235330	03/16/2015	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$64.66
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$2.76
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$2.76
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.00
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$0.73
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$0.14
235330	03/16/2015	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$1.92
					\$1,416.54
235331	03/16/2015	APPLE INC	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$2,480.40
					\$2,480.40
235332	03/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$227.90
235332	03/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$143.10
235332	03/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$166.16
235332	03/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	(\$131.18)
					\$405.98
235336	03/16/2015	CDW GOVERNMENT INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$267.97
					\$267.97
235337	03/16/2015	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$108.96
					\$108.96
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$267.16
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.88
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.45
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.34
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$349.92
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$2,046.55
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$736.09
235339	03/16/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$83.43
					\$3,517.82
235340	03/16/2015	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$1,703.44
					\$1,703.44
235345	03/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$84.00

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235345	03/16/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$84.00
235345	03/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$35.52
235345	03/16/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$35.52
235345	03/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$12.17
235345	03/16/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$12.17
235345	03/16/2015	Employee Vendor	203.214.00332.010.0000	PSYCH SERV TRAVEL WFD	\$701.66
235345	03/16/2015	Employee Vendor	203.214.00332.015.0000	PSYCH SERV TRAVEL NSD	\$701.66
					\$1,666.70
235346	03/16/2015	JOHNSON, DR. DONNA G.	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$3,600.00
235346	03/16/2015	JOHNSON, DR. DONNA G.	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$294.20
					\$3,894.20
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.44
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.44
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$30.41
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$41.38
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$18.22
235347	03/16/2015	KAPLAN EARLY LEARNING COMPANY	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$31.63
					\$160.52
235349	03/16/2015	NCS PEARSON, INC.	100.126.00410.013.0000	SH SUPPLIES ECC	\$215.82
					\$215.82
235350	03/16/2015	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,500.00
					\$1,500.00
235353	03/16/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$105.36
					\$105.36
235355	03/16/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$4,394.22
					\$4,394.22
235357	03/16/2015	SCHOLASTIC INC	100.139.00410.013.9000	EC SUPPLIES ECC	\$831.60
					\$831.60
235358	03/16/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$834.11
235358	03/16/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,348.96
					\$2,183.07
235360	03/16/2015	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.75
235360	03/16/2015	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$155.37
					\$155.37

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					\$171.12
235361	03/16/2015	SNEAD PAPER CO INC	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$146.28
					\$146.28
235362	03/16/2015	Employee Vendor	100.213.00332.001.0010	HEALTH SERV TRAVEL DO	\$20.81
235362	03/16/2015	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$20.00
235362	03/16/2015	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$20.00
235362	03/16/2015	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$20.00
235362	03/16/2015	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$20.00
					\$100.81
235363	03/16/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$132.08
235363	03/16/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$61.13
235363	03/16/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$61.13)
					\$132.08
235365	03/16/2015	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$252.40
					\$252.40
235366	03/16/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$60.96
235366	03/16/2015	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$46.00
					\$106.96
235367	03/16/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$326.54
					\$326.54
235368	03/16/2015	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$238.28
					\$238.28
235371	03/18/2015	BOXLIGHT SERVICES INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$195.52
					\$195.52
235372	03/18/2015	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$166.40
					\$166.40
235373	03/18/2015	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$275.00
					\$275.00
235375	03/18/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$228.64
235375	03/18/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$127.16
235375	03/18/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$79.07
235375	03/18/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$161.66
235375	03/18/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$193.70
					\$790.23

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235376	03/18/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
235378	03/18/2015	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$310.60
					\$310.60
235379	03/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$495.74
					\$495.74
235380	03/18/2015	CRESCENT SUPPLY CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$29.12
235380	03/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.85
235380	03/18/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$132.50
					\$192.47
235381	03/18/2015	DEVELOPMENTAL RESOURCES	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$318.00
					\$318.00
235386	03/18/2015	HARLAND TECHNOLOGY SERVICES	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$910.00
					\$910.00
235387	03/18/2015	HERALD	600.256.00410.002.0000	SUPPLIES LR - RICE	\$240.59
					\$240.59
235390	03/18/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$576.80
235390	03/18/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$452.40
235390	03/18/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$110.00
235390	03/18/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$335.20
					\$1,474.40
235391	03/18/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$275.00
235391	03/18/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
					\$380.00
235394	03/18/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$990.00
235394	03/18/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$990.00
235394	03/18/2015	READING READING BOOKS LLC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$245.75
					\$2,225.75
235398	03/18/2015	SPYGLASS GROUP, LLC	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$30,468.24

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					\$30,468.24
235399	03/18/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$635.79
					\$635.79
235400	03/18/2015	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$75.90
				INSTR	
235400	03/18/2015	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$393.70
					\$469.60
235401	03/18/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$248.55
				PURCHASES BO	
235401	03/18/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,175.75
				PURCHASES BO	
235401	03/18/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$3,379.36
235401	03/18/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$532.71
					\$5,336.37
235403	03/18/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$520.84
					\$520.84
235406	03/20/2015	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,080.18
					\$1,080.18
235408	03/20/2015	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$283.72
					\$283.72
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$114.63
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.79
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.42
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$173.32
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.67
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.77
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.66
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.31
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.20
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$25.33)
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$107.97
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.99
235411	03/20/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$162.38
235411	03/20/2015	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$63.75
					\$1,014.53
235412	03/20/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$144.58
235412	03/20/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$126.46
					\$271.04
235415	03/20/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$439.84
235415	03/20/2015	CONCRETE SUPPLY CO., LLC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$439.84

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				ADMIN	
235415	03/20/2015	CONCRETE SUPPLY CO., LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.03
					<u>\$887.71</u>
235416	03/20/2015	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$71.04
				TRAVEL INSTR	
235416	03/20/2015	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$50.88
				TRAVEL INSTR	
					<u>\$121.92</u>
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$212.00
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$473.82
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$30.29
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$28.24
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$100.32
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$140.81
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.96
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.31
235418	03/20/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$19.78
					<u>\$1,022.53</u>
235420	03/20/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA	\$531.84
				PROCESSING SERVICES BO	
					<u>\$531.84</u>
235421	03/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$165.97
235421	03/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.55
					<u>\$185.52</u>
235422	03/20/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF	\$112.20
				TRAINING INSTR	
					<u>\$112.20</u>
235424	03/20/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$227.30
					<u>\$227.30</u>
235425	03/20/2015	MOHAWK USA LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$6,496.94
					<u>\$6,496.94</u>
235426	03/20/2015	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs	\$186.54
				TRAVEL	
					<u>\$186.54</u>
235427	03/20/2015	NCS PEARSON INCORPORATED	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$2,161.50
235427	03/20/2015	NCS PEARSON INCORPORATED	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$333.52
235427	03/20/2015	NCS PEARSON INCORPORATED	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$810.04
					<u>\$3,305.06</u>
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$348.79
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER	\$54.60
				TRANSPORTATION	

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235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	SERVICES-EHS TMH OTHER TRANSPORTATION	\$70.59
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	SERVICES-EHS INSTR IMPROV TRAVEL INSTR	\$34.93
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$40.54
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$50.68
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$59.73
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$28.96
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$54.30
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$20.09
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$228.06
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$299.74
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$684.18
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$325.80
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$325.80
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$423.54
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$228.06
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$413.22
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$882.92
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$651.60
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$36.20
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$293.22
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$293.22
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$293.22
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$293.22
235428	03/20/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$228.06
					<u>\$6,663.27</u>

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235430	03/20/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.93
235430	03/20/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.53
235430	03/20/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$267.41
					\$350.87
235432	03/20/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$342.37
					\$342.37
235433	03/20/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,661.63
					\$1,661.63
235434	03/20/2015	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,073.00
					\$8,073.00
235437	03/20/2015	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$170.43
					\$170.43
235438	03/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$576.75
235438	03/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$591.48
					\$1,168.23
235441	03/20/2015	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$109.69
					\$109.69
235443	03/23/2015	AMAZON	358.224.00410.201.0000	SUPPLIES	\$126.48
235443	03/23/2015	AMAZON	358.224.00410.201.0000	SUPPLIES	\$65.40
235443	03/23/2015	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$314.98
					\$506.86
235444	03/23/2015	Employee Vendor	203.126.00332.001.0000	TRAVEL	\$243.20
					\$243.20
235445	03/23/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.61
235445	03/23/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.49
235445	03/23/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.09
					\$141.19
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$64.83

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235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$64.82
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.83
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$136.22
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.81
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$217.30
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.50
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.21
235446	03/23/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$429.30
235446	03/23/2015	BAKER DISTRIBUTING CO.	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$24.14
					<u>\$1,794.92</u>
235447	03/23/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$25.24
235447	03/23/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$81.28
					<u>\$106.52</u>
235448	03/23/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$515.12
					<u>\$515.12</u>
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD MAT	\$18.54
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.204.0012	SUPPLIES-CENTRAL	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.55
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$121.89
235449	03/23/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$121.89
					<u>\$614.77</u>
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$35.01

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		MATERIALS			
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.68
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$35.01
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.68
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.66
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$30.01
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.68
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.34
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$66.55
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.66
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.75
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$35.01
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.34
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.50
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$58.36
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$17.50
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$46.66
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$58.36
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.34
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$29.18
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$35.01
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$23.34
235452	03/23/2015	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$72.59

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MATERIALS					\$963.30
235453	03/23/2015	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$102.70
					\$102.70
235454	03/23/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$965.00
235454	03/23/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
235454	03/23/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$1,145.00
235455	03/23/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$270.66
235455	03/23/2015	PINECREST ELEMENTARY SCHOOL	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$107.93
					\$378.59
235456	03/23/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
235456	03/23/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
235456	03/23/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
235456	03/23/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
					\$9,475.00
235460	03/23/2015	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,666.06
					\$1,666.06
235463	03/23/2015	STEC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$936.27
					\$936.27
235465	03/23/2015	WHALEY PARTS & SUPPLY	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$286.60
					\$286.60
235466	03/24/2015	Employee Vendor	203.126.00332.009.0000	SH TRAVEL HOD	\$503.23
					\$503.23
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$123.45
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$123.38

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235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.38
235467	03/24/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$123.38
					\$2,097.53
235469	03/24/2015	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$34.40
235469	03/24/2015	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$34.40
235469	03/24/2015	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$34.40
235469	03/24/2015	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$34.43
235469	03/24/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$34.40
235469	03/24/2015	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$83.60
235469	03/24/2015	Employee Vendor	100.161.00410.003.0000	AUTISM SUPPLIES LAK	\$21.53
235469	03/24/2015	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$21.52
235469	03/24/2015	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$33.62
					\$332.30
235471	03/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,496.44
235471	03/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$11,368.03
235471	03/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$56.88
					\$12,921.35
235472	03/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,054.70
235472	03/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$843.76
					\$1,898.46
235474	03/24/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$152.83
235474	03/24/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$247.19
235474	03/24/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$261.65
235474	03/24/2015	FORMS & SUPPLY INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$34.70
235474	03/24/2015	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	(\$28.62)
					\$667.75
235476	03/24/2015	HERALD	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$100.57
					\$100.57
235477	03/24/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$225.32
235477	03/24/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$290.19
					\$515.51

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235480	03/24/2015	NABSE	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$599.00
					\$599.00
235481	03/24/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,190.66
					\$1,190.66
235483	03/24/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$4,000.00
235483	03/24/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$0.00
235483	03/24/2015	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$478.04
					\$4,478.04
235484	03/24/2015	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$1,239.00
					\$1,239.00
235486	03/24/2015	SC GOVERNORS SCHOOL FOR SCIENCE & MATH	904.113.00311.016.0000	INSTRUCTIONAL SERVICES	\$1,239.00
					\$1,239.00
235487	03/24/2015	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,109.82
					\$2,109.82
235490	03/24/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$285.18
					\$285.18
235491	03/24/2015	TERRYS RADIATOR SHOP	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$115.00
					\$115.00
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$80.70
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$112.48
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$75.96
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$245.29
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$57.17
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$112.30
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	(\$0.01)
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$149.21
235493	03/24/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$59.62
					\$892.72
235530	03/25/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$1,953.00
235530	03/25/2015	APPLIED BEHAVIORAL SERVICES	203.161.00313.015.0000	AUTISM STUDENT SERVICES NSD	\$1,953.00
					\$3,906.00
235531	03/25/2015	BACKPACK GEAR INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,506.84

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					\$1,506.84
235532	03/25/2015	Employee Vendor	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$71.04
235532	03/25/2015	Employee Vendor	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$50.88
					\$121.92
235533	03/25/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$342.40
235533	03/25/2015	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$256.80
					\$599.20
235536	03/25/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$572.70
235536	03/25/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$631.85
235536	03/25/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$318.34
					\$1,522.89
235537	03/25/2015	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$121.47
235537	03/25/2015	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$15.53
					\$137.00
235539	03/25/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$64.05
235539	03/25/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$260.03
235539	03/25/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$146.77
					\$470.85
235540	03/25/2015	CLASSROOM SUPPLY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$103.46
					\$103.46
235541	03/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$127.40
235541	03/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$166.40
235541	03/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$127.40
235541	03/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$127.40
235541	03/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$127.40
					\$676.00
235546	03/25/2015	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$237.60
					\$237.60
235550	03/25/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$993.40
					\$993.40
235551	03/25/2015	MARCH OF DIMES	100.000.01999.000.2550	MARCH OF DIMES BLUE JEANS FOR BABIES	\$215.00
					\$215.00

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235555	03/25/2015	SCASA_441800	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$795.00
					\$795.00
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$135.51
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$96.71
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$70.85
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$70.85
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$206.74
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$206.74
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$206.74
235556	03/25/2015	SCHOOL SPECIALTY, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$70.85
					\$1,064.99
235557	03/25/2015	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$131.20
					\$131.20
235560	03/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$227.84
235560	03/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.204.9412	OPER/MAINT SUPPLIES BO	\$1,139.18
					\$1,367.02
235564	03/26/2015	BUSINESS CARD	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$88.78
235564	03/26/2015	BUSINESS CARD	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$218.85
235564	03/26/2015	BUSINESS CARD	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$53.49
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$439.45
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$439.56
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	(\$293.04)
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$439.56
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$439.56
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$439.56
235564	03/26/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$146.52
235564	03/26/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.72
235564	03/26/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	(\$75.00)
				MEMBERSHIP DUES & FEES BO	
235564	03/26/2015	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$81.23
235564	03/26/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$7.00
235564	03/26/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$488.70
235564	03/26/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$524.70
235564	03/26/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$515.70
235564	03/26/2015	BUSINESS CARD	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$3,151.76
					\$7,128.10
235565	03/26/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$83.77
235565	03/26/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.99
235565	03/26/2015	C C DICKSON COMPANY	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$6.64

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				ECC	
235565	03/26/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$103.91
235565	03/26/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$55.11
					\$273.42
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$569.87
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$6,025.58
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$43.40
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$836.24
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$258.23
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$384.17
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$511.46
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$440.15
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.43
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,333.33
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$273.86
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$157.88
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$6,034.80
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$452.57
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,496.83
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$290.52
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.16
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,114.59
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,325.56
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$495.74
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,985.81
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY	\$303.03

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		WORKS		SERVICES BO	
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$221.53
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$293.81
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,846.30
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$289.27
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$355.62
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$574.89
235567	03/26/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$251.86
					\$34,578.03
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$47.73
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$53.56
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$146.13
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$231.57
235568	03/26/2015	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$15.60
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$132.61
235568	03/26/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$43.93
					\$671.13
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$7,029.91
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$204.90
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,022.22
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.25
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.43
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$412.62
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$685.19
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$434.05
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$787.10
235570	03/26/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,670.50
235570	03/26/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$121.40
235570	03/26/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,960.31
235570	03/26/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$700.84
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,178.66
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,696.42
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,286.60
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,877.38
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$141.61
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,237.29
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$260.56
235570	03/26/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$141.08
					\$47,436.27
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95

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235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
235571	03/26/2015	DURA BOUND BOOKS	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
					\$576.30
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$73.11
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.17
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.94
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.06
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$20.55
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.07
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.03
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.49
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.04
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$27.34
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.65
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.17
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$80.55
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.80
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.00
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.91
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.33
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$69.93
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.36
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.59
235573	03/26/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$11.65

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				REPAIRS/SUPPLIES BO	\$468.74
235576	03/26/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
235576	03/26/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,117.00
235576	03/26/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
235576	03/26/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
					\$9,417.00
235580	03/26/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.37
235580	03/26/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$295.74
					\$584.11
235581	03/26/2015	WESTVIEW MIDDLE SCHOOL	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$160.00
					\$160.00
235582	03/26/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$180.02
					\$180.02
235583	03/26/2015	WHALEY PARTS & SUPPLY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$264.54
					\$264.54
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.62
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.22
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.68
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
235584	03/26/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.08
					\$175.24
235585	03/26/2015	FORMS & SUPPLY INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$104.56
					\$104.56
235587	03/26/2015	MR. JOHN'S PIZZA	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$106.84
					\$106.84
235588	03/26/2015	MUNNERLYN CO	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$126.33
					\$126.33

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235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
235589	03/26/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
235592	03/27/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$211.98
235592	03/27/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$293.04
235592	03/27/2015	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$50.00
235592	03/27/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,158.00
235592	03/27/2015	BUSINESS CARD	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$757.60
					\$3,470.62
235593	03/27/2015	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$124.55
					\$124.55
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$73.53
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$73.53
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$66.94
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$80.48
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$66.94
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$122.56
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$71.12
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$71.12
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$71.12
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
235594	03/27/2015	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.31
					\$779.96
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,206.40
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$974.10
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,774.67
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.67

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235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,997.61
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$139.39
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.11
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$5,527.57
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.17
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.38
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20,914.12
235595	03/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$145.46
					\$41,797.65
235596	03/27/2015	DIGICERT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,425.00
					\$1,425.00
235598	03/27/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$2,076.07
					\$2,076.07
235599	03/27/2015	EARLY CHILDHOOD CENTER	924.147.00311.013.0000	INSTRUCTIONAL SERVICES ECC	\$756.00
235599	03/27/2015	EARLY CHILDHOOD CENTER	924.147.00311.013.0000	INSTRUCTIONAL SERVICES ECC	\$721.00
235599	03/27/2015	EARLY CHILDHOOD CENTER	924.271.00331.013.0000	PUPIL SERV STUDENT TRANSPORTATION ECC	\$364.40
235599	03/27/2015	EARLY CHILDHOOD CENTER	924.271.00331.013.0000	PUPIL SERV STUDENT TRANSPORTATION ECC	\$2,086.20
					\$3,927.60
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,890.49
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,890.49
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$42.00
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$176.40
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$138.11
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$138.11
235601	03/27/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,230.88
					\$5,506.48

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235602	03/27/2015	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$123.63 \$123.63
235603	03/27/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$619.31 \$619.31
235604	03/27/2015	LEVEL DATA INC	100.266.00445.205.0020	DATA PROCESSING SERV	(\$3,226.61)
235604	03/27/2015	LEVEL DATA INC	100.266.00445.205.0020	TECH/SOFTWARE HR	\$15,906.45
				DATA PROCESSING SERV	\$12,679.84
				TECH/SOFTWARE HR	
235606	03/27/2015	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00 \$2,000.00
235609	03/27/2015	ULTIMATE OFFICE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$76.83
235609	03/27/2015	ULTIMATE OFFICE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.91
235609	03/27/2015	ULTIMATE OFFICE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.81
					\$119.55
235610	03/27/2015	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$146.11 \$146.11
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$135.46
				COMMUNICATION - RICE	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$54.80
				COMMUNICATION LAK	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$71.96
				COMMUNICATION SPR	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$123.20
				COMMUNICATION MAT	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$103.50
				COMMUNICATION MER	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$148.65
				COMMUNICATION PIN	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$80.55
				COMMUNICATION HOD	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$115.68
				COMMUNICATION WFD	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$129.69
				COMMUNICATION BRW	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$207.02
				COMMUNICATION ISC	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$81.96
				COMMUNICATION ECC	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$419.34
				COMMUNICATION EMD	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$162.63
				COMMUNICATION NSD	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$256.78
				COMMUNICATION WST	
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION	\$632.26

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235611	03/27/2015	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT COMMUNICATION GEC	\$213.01
235611	03/27/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,034.17
235611	03/27/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.27
					\$7,099.93
235612	03/27/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$42.85
235612	03/27/2015	WAL MART COMMUNITY	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$29.46
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$31.42
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$101.00
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$149.59
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$31.04
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	(\$0.01)
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$71.74
235612	03/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$51.73
235612	03/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.56
235612	03/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
235612	03/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
235612	03/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$55.97
					\$691.35
235613	03/30/2015	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$320.00
235613	03/30/2015	AUTECH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$400.85
235613	03/30/2015	AUTECH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$200.00
					\$920.85
235615	03/30/2015	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$332.07
235615	03/30/2015	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$49.80)
235615	03/30/2015	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$332.07
235615	03/30/2015	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	(\$49.81)
					\$564.53
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,431.85

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235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,561.03
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$11,698.26
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$177.62
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$180.53
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$226.39
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.51
235618	03/30/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,875.61
					\$32,168.80
235619	03/30/2015	EMPLOYEE VENDOR	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$71.04
235619	03/30/2015	EMPLOYEE VENDOR	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$19.47
235619	03/30/2015	EMPLOYEE VENDOR	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$123.20
					\$213.71
235621	03/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$448.01
					\$448.01
235625	03/30/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$433.00
					\$433.00
235627	03/30/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$21.81
235627	03/30/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$9.21)
235627	03/30/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.48
235627	03/30/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$32.82
235627	03/30/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.68
					\$144.58
235629	03/30/2015	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$106.00
					\$106.00
235631	03/30/2015	HONEYBAKED HAM CO AND CAFE	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$217.25
					\$217.25
235632	03/30/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$455.00
					\$455.00
235633	03/30/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV	\$318.00

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OTHER OBJECTS HR					\$318.00
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
235640	03/30/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
235640	03/30/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$299.17
					\$1,968.04
235642	03/30/2015	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$172.25
					\$172.25
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.78
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.81
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$154.84
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.51
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.77
235643	03/30/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.17
					\$342.88
235644	03/30/2015	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$794.86
					\$794.86
235646	03/30/2015	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$257.28
					\$257.28
235647	03/31/2015	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$106.81
					\$106.81
235648	03/31/2015	Employee Vendor	232.224.00332.201.0000	TRAVEL	\$69.02
235648	03/31/2015	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$92.58
					\$161.60
235651	03/31/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.00
235651	03/31/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$188.87
					\$506.87
235652	03/31/2015	CONSTRUCTIVE PLAYTHINGS LLC	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$114.99
235652	03/31/2015	CONSTRUCTIVE PLAYTHINGS LLC	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$63.24
235652	03/31/2015	CONSTRUCTIVE PLAYTHINGS LLC	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$26.44
					\$204.67
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$13.64

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		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$9.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.41
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$9.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$50.37
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$8.54
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$12.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$12.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.51
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$8.54
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$5.84
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$30.32
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$26.00
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$11.71
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61
		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$10.61

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		INC		MATERIALS WFD	
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.61
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.61
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.00
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.76
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
235654	03/31/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$7.59
					\$1,291.50
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$172.80
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$84.78
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$374.50
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$18.00
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	207.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$2,525.00
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$59.44
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.65
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$174.08
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$15.00
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.85
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$22.50
235655	03/31/2015	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$20.00

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					\$3,661.60
235657	03/31/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$336.60
					\$336.60
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.005.0000	HH SUPPLIES MAT	\$71.60
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.005.0000	HH SUPPLIES MAT	\$54.82
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.006.0000	HH SUPPLIES MER	\$54.82
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.006.0000	HH SUPPLIES MER	\$71.60
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.014.0000	HH SUPPLIES EMD	\$71.68
235659	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.014.0000	HH SUPPLIES EMD	\$54.82
					\$379.34
235661	03/31/2015	MARKERTEK	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.98
235661	03/31/2015	MARKERTEK	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.72
235661	03/31/2015	MARKERTEK	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$19.27
235661	03/31/2015	MARKERTEK	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.72
235661	03/31/2015	MARKERTEK	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.66
235661	03/31/2015	MARKERTEK	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.04
235661	03/31/2015	MARKERTEK	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5.49
235661	03/31/2015	MARKERTEK	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.24
235661	03/31/2015	MARKERTEK	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$14.96
235661	03/31/2015	MARKERTEK	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$11.59
235661	03/31/2015	MARKERTEK	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$34.40
235661	03/31/2015	MARKERTEK	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.60
235661	03/31/2015	MARKERTEK	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.79
235661	03/31/2015	MARKERTEK	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.13
235661	03/31/2015	MARKERTEK	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$62.21
					\$292.80
235663	03/31/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
235663	03/31/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$81.25
					\$156.25
235664	03/31/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,394.00
					\$2,394.00
235665	03/31/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$55.86
235665	03/31/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$55.86
235665	03/31/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$88.30

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235665	03/31/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$88.30
					<u>\$288.32</u>
235666	03/31/2015	TAMPA MARRIOTT WATERSIDE	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$6,071.52
					<u>\$6,071.52</u>
235667	03/31/2015	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$179.04
					<u>\$179.04</u>