

Greenwood School District 50
Transparency ~ April 2015

<u>Check #</u>	<u>Check Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
235670	04/01/2015	BLANCHARD MACHINERY CO.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$562.33 <hr/> \$562.33
235672	04/01/2015	BROADWAY TECHNOLOGIES INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$114.95 <hr/> \$114.95
235673	04/01/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$170.54 <hr/> \$170.54
235675	04/01/2015	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$107.04 <hr/> \$107.04
235677	04/01/2015	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$22.58
235677	04/01/2015	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$528.18 <hr/> \$550.76
235679	04/01/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$99.82
235679	04/01/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$83.64 <hr/> \$183.46
235681	04/01/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$121.15
235681	04/01/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$7.78
235681	04/01/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$34.62
235681	04/01/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$2.22 <hr/> \$165.77
235682	04/01/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,485.70 <hr/> \$2,485.70
235683	04/01/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$112.65 <hr/> \$112.65
235684	04/01/2015	Employee Vendor	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$47.04
235684	04/01/2015	Employee Vendor	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$16.46
235684	04/01/2015	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$112.32 <hr/> \$175.82
235686	04/01/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
235686	04/01/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52 <hr/> \$1,334.52

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235687	04/01/2015	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08
					\$142.08
235691	04/01/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$173.90
					\$173.90
235692	04/01/2015	SCAACE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$105.00
					\$105.00
235693	04/01/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$409.96
235693	04/01/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$373.65
235693	04/01/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.46
					\$880.07
235695	04/01/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$112.37
					\$112.37
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.07
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00470.017.0000	ENERGY - GHS	\$8.03
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.17
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$159.38
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.90
235698	04/01/2015	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.15
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.41
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.23
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.40
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.86
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.02
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.87
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.15
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$12.94
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$278.91
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$275.15
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.61
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$29.72
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$89.39
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.32
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$45.94
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.38
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.42
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$34.41
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.96
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.98
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$30.93
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$417.87
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.63
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$111.79
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.20
235698	04/01/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.50
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.06
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.04
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.24
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$14.59

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235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$45.22
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.05
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1.91
235698	04/01/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$26.80
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.08
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$18.93
235698	04/01/2015	LOWES COMPANIES INC_600621	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$4.35
235698	04/01/2015	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$23.54
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$54.87
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$9.67
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$15.07
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$24.15
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.83
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.65
235698	04/01/2015	LOWES COMPANIES INC_600621	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$3.71
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.03
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.55
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$118.62
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.96
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$2.08
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.30
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$22.11)
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$21.90)
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$15.26
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.64
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.06
235698	04/01/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$63.62
235698	04/01/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$21.90
					<u>\$2,637.84</u>
235699	04/02/2015	ALLEGRA PRINT & IMAGING_219900	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$488.61
					<u>\$488.61</u>
235701	04/02/2015	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$124.80
					<u>\$124.80</u>
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$142.14
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.06
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$233.86
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$194.33
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$156.35
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$172.99
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,577.28
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$22.26
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$166.16
235702	04/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$131.18)
					<u>\$2,595.25</u>
235703	04/02/2015	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$252.40
					<u>\$252.40</u>

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					\$252.40
235706	04/02/2015	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$106.95
					\$106.95
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
235708	04/02/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
235716	04/02/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$28.00
235716	04/02/2015	Employee Vendor	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$175.02
235716	04/02/2015	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$175.02
					\$378.04
235717	04/02/2015	GENESIS ED. CTR. CAFETERIA	100.258.00410.019.0000	SECURITY SUPPLIES GEC	\$116.25
					\$116.25
235718	04/02/2015	GREENWOOD CHRISTIAN SCHOOL	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,000.00
					\$3,000.00
235719	04/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$257.01
235719	04/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.03
235719	04/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$222.01
235719	04/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$447.18
					\$986.23
235725	04/02/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$189.72
					\$189.72
235729	04/02/2015	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$218.40
					\$218.40
235732	04/02/2015	Employee Vendor	100.221.00332.201.0190	INSTR IMPROV TRAVEL INSTR	\$43.44
235732	04/02/2015	Employee Vendor	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$213.12
					\$256.56

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235733	04/02/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,370.68
					\$1,370.68
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$100.44
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$215.48
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$67.84
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$130.70
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.00
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$324.11
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$80.16
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$166.01)
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$232.99
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$209.35
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$80.98
235736	04/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$299.98
					\$2,053.02
235738	04/02/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
235738	04/02/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$275.00
					\$550.00
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.16
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.41
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.65
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$169.26
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.76
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$40.90
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$183.47
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$98.52
235741	04/02/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.61
					\$693.74
235744	04/02/2015	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$447.80
					\$447.80
235747	04/02/2015	EMPLOYEE VENDOR	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$140.00
					\$140.00
235748	04/02/2015	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$911.27

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<u>Check #</u>	<u>Check Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
		WORKS		SERVICES EMD	
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$341.41
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	SERVICES EMD	
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$227.18
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	SERVICES EMD	
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,441.94
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,713.89
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$949.51
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$239.66
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.70
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,377.70
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.44
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,748.67
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$382.40
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$18.57
235748	04/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$118.71
					\$23,605.05
235759	04/02/2015	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$539.50
235759	04/02/2015	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$539.50
235759	04/02/2015	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$539.50
235759	04/02/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$539.50
235759	04/02/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$539.50
					\$2,697.50
235761	04/02/2015	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$24.20
235761	04/02/2015	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$24.20
235761	04/02/2015	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$24.20
235761	04/02/2015	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$24.20
235761	04/02/2015	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$24.41
					\$121.21
235762	04/02/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$7,182.50
					\$7,182.50
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.08
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.50
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$0.49
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.07
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$0.49
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$0.59
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.89
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.31
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1.07
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.83

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235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.65
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.92
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.15
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.82
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.07
235764	04/03/2015	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.07
235764	04/03/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$59.40
235764	04/03/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$59.40
235764	04/03/2015	SC DEPT REVENUE & TAXATION	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$14.74
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$18.00
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.27
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.72
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$3.16
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$31.08
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.57
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.37
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.40
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.65
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.65
235764	04/03/2015	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$35.37
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.06
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.04
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.05
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.03
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.09
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.06
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.07
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$74.28
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$1.38
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$6.00
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$3.30
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01

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235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$0.01
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$7.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$7.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$13.68
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.36
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$1.36
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$0.34
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$10.80
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$7.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$3.90
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$2.76
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.90
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.81
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.90
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.54
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.84
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.02
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.74
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.63
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.00
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.74
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.18
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4.50
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.18
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.18

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235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.18
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$5.52
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$6.30
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.64
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.37
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.12
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$15.00
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$0.91
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$9.00
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$14.45)
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.80
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$0.47
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.47
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.54
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2.34
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.112.00545.010.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-WOODFIELDS	\$16.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2.29
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$0.49
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$0.49
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.20
235764	04/03/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.14
					\$693.00
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$18.42
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$37.56
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$48.07
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$16.39
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$35.63
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$30.03
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$26.08
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$38.07
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$65.94

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235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$15.64
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$49.87
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$69.44
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$90.87
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$47.21
235767	04/02/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$19.96
235767	04/02/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.18)
					\$609.00
235769	04/13/2015	BRAINPOP	100.113.00410.015.9000	MIDDLE	\$1,695.00
					\$1,695.00
235770	04/13/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$881.20
235770	04/13/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$185.84
					\$1,067.04
235772	04/13/2015	CDW GOVERNMENT INC	100.233.00445.014.9000	SCH ADMIN TECH & SOFTWARE SUPPLIES EMD	\$193.02
					\$193.02
235773	04/13/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$105.16
235773	04/13/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$124.62
					\$229.78
235774	04/13/2015	DELL MARKETING LP	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$733.08
235774	04/13/2015	DELL MARKETING LP	203.214.00445.012.0000	PSYCH SERV TECH/S'WARE SUPPLIES ISC	\$733.08
					\$1,466.16
235775	04/13/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$92.34
235775	04/13/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$89.31
235775	04/13/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$480.81
					\$662.46
235776	04/13/2015	GIA PUBLICATIONS INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$462.79
					\$462.79
235780	04/13/2015	MARRIOTT - DOWNERS GROVE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$427.63
					\$427.63
235781	04/13/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$957.00

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235781	04/13/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,260.00
					\$2,217.00
235782	04/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.45
235782	04/13/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.04
					\$269.49
235784	04/13/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$145.52
235784	04/13/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$206.78
235784	04/13/2015	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$62.54
235784	04/13/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$89.39
					\$504.23
235787	04/13/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,203.90
					\$2,203.90
235790	04/13/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,323.43
					\$1,323.43
235794	04/14/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,123.60
					\$1,123.60
235795	04/14/2015	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$170.00
					\$170.00
235796	04/14/2015	BI-LO, LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$23.99
235796	04/14/2015	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$30.41
235796	04/14/2015	BI-LO, LLC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$35.55
235796	04/14/2015	BI-LO, LLC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$11.84
					\$101.79
235797	04/14/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$87.23
235797	04/14/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$15.75
235797	04/14/2015	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$49.68
					\$152.66
235800	04/14/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$174.36
					\$174.36
235801	04/14/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$365.89
235801	04/14/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$196.06
235801	04/14/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$324.95
235801	04/14/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$144.39
235801	04/14/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.82
235801	04/14/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$229.70
					\$1,374.81

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235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$31,049.49
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$27,281.48
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$31,896.27
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$33,450.82
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$27,688.24
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$25,636.65
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$15,006.56
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$38,371.20
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$19,624.95
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$13,766.51
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$16,091.80
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$18,851.01
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$22,738.29
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$35,208.73
235802	04/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,383.85)
					\$353,278.15
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,228.14
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,191.14
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.43
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$243.34
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,503.48
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$139.85
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.76
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17,948.86
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$312.85
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$284.92
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$74.06
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41

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235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.89
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$220.58
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,226.00
235803	04/14/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
					\$32,477.12
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.33
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,712.30
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,750.40
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$40.45
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.73
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$86.08
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$168.37
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$133.44
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$88.80
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$196.74
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.39
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$262.56
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$65.60
235806	04/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
235806	04/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.43
235806	04/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$45.27
235806	04/14/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
					\$7,774.58
235808	04/14/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$104.11
235808	04/14/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$104.11
					\$208.22
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$46.37
235809	04/14/2015	GREENWOOD FARM & FEED	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$46.40
					\$370.99
235810	04/14/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$528.08
235810	04/14/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$528.08
					\$1,056.16
235811	04/14/2015	HERALD	600.256.00410.009.0000	SUPPLIES LR - HOD	\$88.41
235811	04/14/2015	HERALD	600.256.00410.009.0000	SUPPLIES LR - HOD	\$42.91
235811	04/14/2015	HERALD	600.256.00410.009.0000	SUPPLIES LR - HOD	\$5.41

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235811	04/14/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$83.73
235811	04/14/2015	HERALD	600.256.00410.004.0000	SUPPLIES LR - SPR	\$83.73
					\$304.19
235812	04/14/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$99.83
235812	04/14/2015	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$114.52
235812	04/14/2015	J W PEPPER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$429.39
235812	04/14/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	(\$97.50)
235812	04/14/2015	J W PEPPER	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	(\$9.75)
					\$536.49
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$57.73
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$78.71
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$52.48
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$62.98
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$37.79
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$57.73
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$75.57
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$45.00
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$0.19
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$42.52
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$42.52
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$42.52
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$37.20
235813	04/14/2015	J W PEPPER & SON INC	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$42.52
235813	04/14/2015	J W PEPPER & SON INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$60.00
					\$777.98
235814	04/14/2015	KAMO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$846.94
					\$846.94
235815	04/14/2015	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$172.80
					\$172.80
235816	04/14/2015	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,469.69
235816	04/14/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$18.97
					\$1,488.66
235817	04/14/2015	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$401.23
					\$401.23
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
235818	04/14/2015	MOORE PEST CONTROL	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$300.00

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		COMPANY		MAINT SERV MAT	
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
235818	04/14/2015	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
235819	04/14/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,295.91
235819	04/14/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,756.29
235819	04/14/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$0.00
					\$3,052.20
235820	04/14/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$105.89
235820	04/14/2015	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$67.99
235820	04/14/2015	OFFICEMAX, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$204.50
235820	04/14/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$67.77
235820	04/14/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$110.03
235820	04/14/2015	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$92.60
235820	04/14/2015	OFFICEMAX, INC.	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$586.37
235820	04/14/2015	OFFICEMAX, INC.	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$106.85
235820	04/14/2015	OFFICEMAX, INC.	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$487.82
235820	04/14/2015	OFFICEMAX, INC.	100.233.00360.006.9361	SCH ADMIN PRINTING AND	\$14.19

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235820	04/14/2015	OFFICEMAX, INC.	100.252.00410.204.0000	BINDING MER	
235820	04/14/2015	OFFICEMAX, INC.	960.221.00410.201.0000	FISCAL SERV SUPPLIES BO	\$55.49
				IMPRV INSTR CURR DEV	\$68.00
				SUPPLIES INSTR	
					\$1,967.50
235821	04/14/2015	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$126.71
					\$126.71
235822	04/14/2015	PENCILS AND MORE	100.113.00410.015.9000	MIDDLE	\$241.45
					\$241.45
235823	04/14/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
235823	04/14/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$150.00
235824	04/14/2015	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
235825	04/14/2015	SCHOLASTIC LIBRARY	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$949.00
					\$949.00
235826	04/14/2015	SCOTT ELECTRIC	100.113.00410.015.9000	MIDDLE	\$1,980.00
					\$1,980.00
235828	04/14/2015	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$132.79
					\$132.79
235830	04/14/2015	TEACHERS COLLEGE READING & WRITING PROJE	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$3,300.00
235830	04/14/2015	TEACHERS COLLEGE READING & WRITING PROJE	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,200.00
					\$5,500.00
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$38.73
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.28
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.28
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.91
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.30
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$17.65
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.80
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.02
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.85
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.90
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.39
235831	04/14/2015	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.58
					\$178.69
235832	04/14/2015	TIERNEY BROTHERS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$153.00
					\$153.00

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235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
235834	04/14/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
					\$14,062.03
235835	04/14/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$370.28
					\$370.28
235836	04/14/2015	WILLINGHAM & SONS INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,134.20
					\$1,134.20
235837	04/15/2015	ADDISON SAFETY GROUP, LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$127.20
					\$127.20
235838	04/15/2015	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$29.29
235838	04/15/2015	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$29.00
235838	04/15/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$29.00
235838	04/15/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$29.00
235838	04/15/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$29.00
235838	04/15/2015	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$29.00
					\$174.29
235841	04/15/2015	AVID CENTER.	311.224.00312.201.0000	INSTRUCTIONAL	\$9,087.00

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				IMPROVEMENT PROGRAM	\$9,087.00
235847	04/15/2015	BRAINPOP	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$1,695.00
235847	04/15/2015	BRAINPOP	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$1,695.00
					\$3,390.00
235851	04/15/2015	CDW GOVERNMENT INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$129.32
235851	04/15/2015	CDW GOVERNMENT INC	100.221.00410.201.0020	INSTR IMPROV SUPPLIES INSTR	\$129.32
					\$258.64
235852	04/15/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$95.47
235852	04/15/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$224.75
					\$320.22
235853	04/15/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,629.03
					\$1,629.03
235855	04/15/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL - SPR	\$21.79
235855	04/15/2015	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.009.0020	HEALTH SERVICE TRAVEL	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL ECC	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$21.78
235855	04/15/2015	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$21.78
					\$196.03
235858	04/15/2015	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$228.63
235858	04/15/2015	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$195.45
					\$424.08
235860	04/15/2015	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$296.80
					\$296.80
235861	04/15/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$227.30
					\$227.30
235864	04/15/2015	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$4,360.34
					\$4,360.34
235865	04/15/2015	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$117.60
					\$117.60
235866	04/15/2015	NCS PEARSON, INC.	100.121.00410.001.0000	EMH SUPPLIES	\$190.40
					\$190.40
235867	04/15/2015	PALMETTO SERV FOR YOUTH & CHILDREN INC	203.214.00313.002.0000	PSY STUDENT SERVICES - RICE	\$550.00

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					\$550.00
235869	04/15/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$220.00
235869	04/15/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$106.80
235869	04/15/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$541.60
235869	04/15/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$546.80
					\$1,415.20
235870	04/15/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
235870	04/15/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
235870	04/15/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$2,175.00
235870	04/15/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,100.00
					\$9,475.00
235872	04/15/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$741.97
235872	04/15/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$720.15
235872	04/15/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$720.15
					\$2,182.27
235873	04/15/2015	SNEAD PAPER CO INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$316.92
					\$316.92
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$44.23
235875	04/15/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$23.81
235875	04/15/2015	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$13.30
235875	04/15/2015	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$10.84
235875	04/15/2015	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$8.17
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.63
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.14
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.62
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$16.20
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.62
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.00
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.24
235875	04/15/2015	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.09
					\$194.89
235876	04/15/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$198.63
235876	04/15/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$14.72
					\$213.35
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38

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235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$42.04
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$186.24
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.05
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$26.61
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$186.24
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$72.10

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235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	RENTAL EMD OPER/MAINT UNIFORM	\$31.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL RICE OPER/MAINT UNIFORM	\$30.33
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	RENTAL PIN OPER/MAINT SUPPLIES PIN	\$34.19
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK OPER/MAINT UNIFORM	\$98.05
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	RENTAL MER OPER/MAINT UNIFORM	\$37.79
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER OPER/MAINT UNIFORM	\$51.77
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL NSD OPER/MAINT UNIFORM	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC OPER/MAINT UNIFORM	\$30.85
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	RENTAL WST OPER/MAINT UNIFORM	\$37.74
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST OPER/MAINT UNIFORM	\$63.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL SPR OPER/MAINT SUPPLIES SPR	\$44.68
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR OPER/MAINT UNIFORM	\$71.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL MAT OPER/MAINT SUPPLIES MAT	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT SUPPLIES WFD OPER/MAINT UNIFORM	\$31.38
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	RENTAL BRW OPER/MAINT SUPPLIES BRW	\$206.54
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$40.49
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL O&M SUPPLIES GFRCC	\$17.49
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	OPER/MAINT UNIFORM RENTAL GEC	\$172.71
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT SUPPLIES GEC OPER/MAINT UNIFORM	\$24.55
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	RENTAL BO OPER/MAINT UNIFORM	\$47.28
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL BO OPER/MAINT UNIFORM	\$19.88
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$213.00
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN OPER/MAINT UNIFORM	\$34.19
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	RENTAL LAK OPER/MAINT SUPPLIES LAK	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT UNIFORM RENTAL MER	\$98.05
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER OPER/MAINT UNIFORM	\$51.77
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL NSD OPER/MAINT UNIFORM	\$38.90

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235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$206.54
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$99.23
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$31.49
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$30.33
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$34.19
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$118.04
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.79
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$51.77
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.02
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.85
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.74
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$63.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$44.68
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.12
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$31.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.96
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.38
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$200.61

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235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.90
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$17.49
235879	04/16/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$172.71
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$24.55
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$47.28
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$19.88
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$92.93
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$185.87
235879	04/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$72.10
					\$7,160.18
235880	04/16/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$196.89
					\$196.89
235881	04/16/2015	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$62.21
235881	04/16/2015	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$93.31
					\$155.52
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$368.85
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$131.18)
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$166.16
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$131.18)
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$329.66
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.92
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$53.13
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$281.03
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.68
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$166.16
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$131.18)
235882	04/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$98.82
					\$1,147.87
235885	04/16/2015	BUCK INSTITUTE FOR EDUCATION	100.224.00690.004.9000	INSTR IMPROV INSEV OTHER OBJECTS SPR	\$1,800.00
					\$1,800.00
235886	04/16/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.87
235886	04/16/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.42
235886	04/16/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$19.25
235886	04/16/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$46.51
235886	04/16/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.96
					\$202.01
235887	04/16/2015	CARROT-TOP INDUSTRIES	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$50.84
235887	04/16/2015	CARROT-TOP INDUSTRIES	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$52.74
					\$103.58
235889	04/16/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,877.13
					\$1,877.13

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235892	04/16/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$39.41
235892	04/16/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$182.65
235892	04/16/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$5.83
235892	04/16/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$5.83
235892	04/16/2015	DEMCO INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$5.83
					\$239.55
235895	04/16/2015	ERIC ARMIN INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1,596.76
					\$1,596.76
235896	04/16/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$326.48
235896	04/16/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$654.55
					\$981.03
235897	04/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$27.98
235897	04/16/2015	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$27.99
235897	04/16/2015	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$191.20
					\$247.17
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$4.24
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$13.26
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$40.00
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$12.74
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES - ECC	\$9.88
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$5.00
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$9.62
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES - ECC	\$11.70
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$8.80
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$10.92
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$5.00
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$75.25
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.84
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES - ECC	\$48.80
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES - ECC	\$55.60
235898	04/16/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$5.00
					\$372.65
235899	04/16/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$125.42
235899	04/16/2015	HEARLD	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$125.42
					\$250.84

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235900	04/16/2015	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$234.76
					\$234.76
235901	04/16/2015	IPEVO	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$1,490.40
					\$1,490.40
235902	04/16/2015	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$167.64
					\$167.64
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.50
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.80
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.80
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.25
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$302.40
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$201.60
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.60
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.00
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.00
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.60
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$50.40
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.00
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$120.00
235903	04/16/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
					\$904.95
235904	04/16/2015	PARRISH HOME MEDICAL, INC.	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$106.00
					\$106.00
235906	04/16/2015	PRESENTATION SYSTEMS SOUTH	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$4,260.30
235906	04/16/2015	PRESENTATION SYSTEMS SOUTH	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2,182.10
235906	04/16/2015	PRESENTATION SYSTEMS SOUTH	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$0.00
					\$6,442.40
235908	04/16/2015	SCHOOL HEALTH CORP	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$745.11
					\$745.11

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235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$810.02
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$878.95
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,143.20
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$680.00
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,306.68
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$1,398.57
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$427.67
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$1,025.87
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$955.15
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,968.85
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,275.51
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$1,318.14
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$2,760.32
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$518.99
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$241.55
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$77.66
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,558.99
235909	04/16/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$749.57
					\$20,095.69
235910	04/16/2015	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$115.88
235910	04/16/2015	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,493.12
					\$2,609.00
235911	04/16/2015	SNEAD PAPER CO INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$127.39
					\$127.39
235913	04/16/2015	TELCOM INC COLUMBIA	529.266.00545.018.0000	TECHNOLOGY EQMT GFRCC	\$3,360.00
235913	04/16/2015	TELCOM INC COLUMBIA	529.266.00545.018.0000	TECHNOLOGY EQMT GFRCC	\$2,448.60
					\$5,808.60
235914	04/16/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$259.54
					\$259.54
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$502.02

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235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$116.60
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$485.90
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.37
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$295.74
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,323.43
235917	04/16/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9000	OPER/MAINT SUPPLIES MER	\$527.75
					\$3,539.81
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$4.52
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$885.81
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.36
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.03
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$831.11
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.21
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.82
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.54
235918	04/16/2015	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$108.83
					\$1,874.23
235921	04/16/2015	CHANDLER, JACOB	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$315.00
					\$315.00
235922	04/16/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$457.23
					\$457.23
235924	04/16/2015	EMPLOYEE VENDOR	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$126.39
					\$126.39
235926	04/16/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$677.47
235926	04/16/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$486.40
					\$1,163.87
235927	04/16/2015	HONEYBAKED HAM CO AND CAFE	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$290.16
					\$290.16
235928	04/16/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$130.71
235928	04/16/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$120.96

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235928	04/16/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$464.09
235928	04/16/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$2,770.50
235928	04/16/2015	MANSFIELD OIL COMPANY	190.254.00410.018.0337	GAS/OIL BO O&M GAS & OIL GFRCC	\$13.15
					\$3,499.41
235929	04/16/2015	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$280.60
					\$280.60
235933	04/16/2015	SOUND SYSTEMS & MORE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$433.49
					\$433.49
235935	04/16/2015	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$664.39
					\$664.39
235936	04/16/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,695.79
					\$1,695.79
235938	04/16/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$221.00
235938	04/16/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$303.00
235938	04/16/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$538.48
235938	04/16/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$300.29
235938	04/16/2015	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$300.29
					\$1,663.06
235939	04/17/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$11.94
235939	04/17/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$26.13
235939	04/17/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$10.74
235939	04/17/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$76.71
235939	04/17/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$25.43
235939	04/17/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$11.98
					\$162.93
235944	04/17/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,145.45
235944	04/17/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,172.57
235944	04/17/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$48.98
					\$8,367.00
235945	04/17/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$857.88
					\$857.88
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$123.97
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$26.67
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$28.58

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235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$14.31
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$47.29
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$121.99
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.61
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$31.45
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$90.43
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$59.11
235946	04/17/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$125.84
					\$787.25
235947	04/17/2015	GREENWOOD HIGH SCHOOL	378.114.00311.017.0000	INSTRUCTIONAL SERVICES	\$1,105.85
					\$1,105.85
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$670.79
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$95.93
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$94.12
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$240.73
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$722.19
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$343.90
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$72.76
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$240.73
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$343.90
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$447.07
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$443.63
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$939.75
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$687.80
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$36.20
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$309.51
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$240.73
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$309.51
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$309.51
235949	04/17/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$309.51
					\$6,858.27
235950	04/17/2015	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00

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					\$5,184.00
235951	04/17/2015	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,026.82
					<u>\$1,026.82</u>
235952	04/17/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$103.88
					<u>\$103.88</u>
235953	04/17/2015	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$192.49
					<u>\$192.49</u>
235955	04/17/2015	EMPLOYEE VENDOR	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$160.00
					<u>\$160.00</u>
235956	04/17/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$73.02
235956	04/17/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$73.03
					<u>\$146.05</u>
235957	04/17/2015	UPSTATE AHEC .	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$800.00
					<u>\$800.00</u>
235958	04/17/2015	WHALEY FOODSERVICE REPAIRS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.06
235958	04/17/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$449.60
235958	04/17/2015	WHALEY FOODSERVICE REPAIRS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$139.06)
					<u>\$449.60</u>
235961	04/21/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.07
235961	04/21/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.04
					<u>\$164.11</u>
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.11
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.27
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.69
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.96
235962	04/21/2015	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$30.27)
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$152.64
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.01
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.29
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$675.11
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.35
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.31
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.97
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.85
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.37
235962	04/21/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.85
					<u>\$1,186.51</u>
235963	04/21/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.01
235963	04/21/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$149.44

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235963	04/21/2015	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$146.70
235963	04/21/2015	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION - RICE OPER/MAINT COMMUNICATION GHS	\$157.30
235963	04/21/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$192.56
235963	04/21/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$200.26
					\$1,093.27
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$472.78
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$175.77
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,309.37
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.20
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$447.71
235965	04/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$146.34
					\$5,593.17
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,207.23
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,182.09
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$874.44
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.26
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$132.91
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$718.35
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$416.51
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$191.79
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.28
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,499.96
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,170.95
235968	04/21/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$83.00
235968	04/21/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,380.69
235968	04/21/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,195.27
235968	04/21/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$343.02
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,568.91
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,542.95
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$60.39
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,283.16
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$82.87
235968	04/21/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.74
					\$36,423.57
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.21
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.18
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.21
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.21

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235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.48
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.18
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.18
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.21
235969	04/21/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$23.05
					\$135.91
235970	04/21/2015	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$132.48
					\$132.48
235971	04/21/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$222.80
					\$222.80
235972	04/21/2015	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					\$512.07
235975	04/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$50.29
235975	04/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$73.84
					\$124.13
235976	04/21/2015	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,763.32
					\$1,763.32
235977	04/21/2015	SELF REGIONAL HEALTHCARE PATIENT PAYMENT	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$111.76
					\$111.76
235978	04/21/2015	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$146.92
235978	04/21/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$40.81
235978	04/21/2015	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$113.00
					\$300.73
235979	04/21/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.011.0000	LD STUDENT TRANSPORTATION BRW	\$300.00
					\$300.00
235980	04/21/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.96
					\$924.96
235981	04/21/2015	SUPPLY WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.94
235981	04/21/2015	SUPPLY WORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$199.39
					\$274.33
235982	04/21/2015	TEACHERS COLLEGE READING & WRITING PROJ	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,400.00
					\$2,400.00
235985	04/21/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$108.23
					\$108.23

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235986	04/21/2015	WHALEY PARTS & SUPPLY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$294.61 <hr/> \$294.61
235989	04/22/2015	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$105.88 <hr/> \$105.88
235990	04/22/2015	BUSINESS CARD	100.000.47700.000.0000	DEPOSITS PAYABLE	\$615.86
235990	04/22/2015	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,145.10
235990	04/22/2015	BUSINESS CARD	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	(\$0.20)
235990	04/22/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$350.00
235990	04/22/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$186.11
235990	04/22/2015	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$40.00
235990	04/22/2015	BUSINESS CARD	285.224.00332.201.0000	TRAVEL	\$597.20 <hr/> \$2,934.07
235992	04/22/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$233.37 <hr/> \$233.37
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$354.45
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$528.59
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$175.77
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$195.35
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$415.91
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$101.87
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,230.77
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$68.77
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$37.35
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,384.33
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$133.06
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$22.85
235993	04/22/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$917.52 <hr/> \$7,566.59
235996	04/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.26
235996	04/22/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,461.97 <hr/> \$2,491.23
235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$34.50

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235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$207.00
235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$34.50
235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$107.00
235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$36.25
235997	04/22/2015	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$72.50
					\$491.75
235999	04/22/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$958.51
					\$958.51
236000	04/22/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$40.28
236000	04/22/2015	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$61.44
					\$101.72
236002	04/22/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,042.49
					\$2,042.49
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$26.30
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$26.30
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$9.43
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$9.43
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$14.43
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$4.16
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$4.16
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$9.43
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$0.00
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$124.93
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$26.30
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$10.54
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$96.57
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$219.22
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$5.27
236003	04/22/2015	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$9.43
					\$595.90
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$450.00
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$12.51
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$27.34
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$109.01
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$22.25
236004	04/22/2015	LAKEVIEW ELEMENTARY SCHOOL	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$128.17
236004	04/22/2015	LAKEVIEW ELEMENTARY	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$15.90

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236004	04/22/2015	SCHOOL LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$83.39
					\$848.57
236009	04/22/2015	NATIONAL WILDLIFE FEDERATION_601861	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$200.00
236009	04/22/2015	NATIONAL WILDLIFE FEDERATION_601861	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$200.00
236009	04/22/2015	NATIONAL WILDLIFE FEDERATION_601861	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$200.00
236009	04/22/2015	NATIONAL WILDLIFE FEDERATION_601861	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$200.00
					\$800.00
236010	04/22/2015	PATTERSON MEDICAL SUPPLY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$445.66
236010	04/22/2015	PATTERSON MEDICAL SUPPLY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2.68
					\$448.34
236011	04/22/2015	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,551.25
236011	04/22/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,307.50
236011	04/22/2015	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,985.00
					\$8,843.75
236013	04/22/2015	SCDE...	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$333.39
236013	04/22/2015	SCDE...	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$116.18
					\$449.57
236014	04/22/2015	SCHOOL SPECIALTY, INC.	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$478.53
					\$478.53
236018	04/22/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,695.79
					\$1,695.79
236019	04/22/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$833.36
236019	04/22/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$11.56
236019	04/22/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$12.96
					\$857.88
236054	04/27/2015	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$301.92
					\$301.92
236055	04/27/2015	Employee Vendor	203.126.00410.010.0000	SH SUPPLIES WFD	\$160.00
					\$160.00
236056	04/27/2015	Employee Vendor	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$160.00
					\$160.00
236058	04/27/2015	BOXLIGHT SERVICES INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$170.33

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236058	04/27/2015	BOXLIGHT SERVICES INC	100.254.00323.003.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$170.33
236058	04/27/2015	BOXLIGHT SERVICES INC	100.254.00323.002.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$170.33
236058	04/27/2015	BOXLIGHT SERVICES INC	100.254.00410.011.0000	MAINT SERV RICE	
236058	04/27/2015	BOXLIGHT SERVICES INC	100.254.00323.011.0000	OPER/MAINT SUPPLIES BRW OPER/MAINT REPAIR AND	\$169.33 \$150.00
				MAINT SERV BRW	\$830.32
236059	04/27/2015	BROWN INDUSTRIES, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$601.50
					\$601.50
236060	04/27/2015	C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$41.37
236060	04/27/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$87.07
					\$128.44
236062	04/27/2015	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$503.50
236062	04/27/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$466.74
236062	04/27/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$700.11
					\$1,670.35
236063	04/27/2015	Employee Vendor	203.126.00410.008.0000	SH SUPPLIES PIN	\$160.00
					\$160.00
236065	04/27/2015	Employee Vendor	203.126.00410.003.0000	SH SUPPLIES LAK	\$160.00
					\$160.00
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,116.97
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,168.29
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,521.28
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,429.45
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.41
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,113.46
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$65.93
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$33.04
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.32
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$74.64
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.54
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,048.97
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$980.97

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		WORKS		SERVICES LAK	
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,177.88
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$481.67
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,658.74
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$274.90
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$165.23
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$244.55
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,721.91
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$122.70
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$120.73
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$511.59
236066	04/27/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$157.67
					\$35,270.84
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$22.26
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.84
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$201.40
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$402.80
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$486.72
236068	04/27/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$62.40
					\$1,190.42
236069	04/27/2015	DELL MARKETING LP	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$606.71
236069	04/27/2015	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$660.27
					\$1,266.98
236072	04/27/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$413.35
					\$413.35
236073	04/27/2015	GREENWOOD FAIRFIELD INN & SUITES	238.224.00312.005.0000	IMPRV INST INSRV/STAFF INSTR PROG MAT	\$224.40
236073	04/27/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$224.40
					\$448.80
236074	04/27/2015	Employee Vendor	203.126.00410.002.0000	SH SUPPLIES- RICE	\$286.00
					\$286.00
236076	04/27/2015	INSECT LORE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$94.21
236076	04/27/2015	INSECT LORE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$7.06
					\$101.27

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236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$66.50
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$78.75
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$171.60
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$167.20
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$56.25
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$66.00
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$82.25
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$103.25
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$198.00
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$68.25
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$168.75
236077	04/27/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$245.36)
					\$981.44
236078	04/27/2015	NOVELL INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$20,475.00
					\$20,475.00
236079	04/27/2015	REALLY GOOD STUFF INC	238.112.00410.005.0000	PRIMARY SUPPLIES MAT	\$227.89
					\$227.89
236080	04/27/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$176.60
236080	04/27/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$88.30
					\$264.90
236082	04/27/2015	SOUND SYSTEMS & MORE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$50.00
236082	04/27/2015	SOUND SYSTEMS & MORE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$677.34
236082	04/27/2015	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.03
236082	04/27/2015	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$737.76
236082	04/27/2015	SOUND SYSTEMS & MORE	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$1,320.00
					\$2,805.13
236083	04/27/2015	SOUTHERN ACCOUNTING SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$715.27
					\$715.27
236085	04/27/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$308.20
					\$308.20
236086	04/27/2015	TELCOM INC COLUMBIA	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,457.92
					\$1,457.92
236087	04/27/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$275.00
236087	04/27/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$275.00
					\$550.00
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$7.70
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$7.70
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$7.70
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$7.70
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.82
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,323.53

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PURCHASES BO					
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$143.57
PURCHASES BO					
236088	04/27/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$185.53
PURCHASES BO					
					\$1,686.25
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$135.58
COMMUNICATION - RICE					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$53.48
COMMUNICATION LAK					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$72.03
COMMUNICATION SPR					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$123.30
COMMUNICATION MAT					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$103.24
COMMUNICATION MER					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$148.78
COMMUNICATION PIN					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$83.62
COMMUNICATION HOD					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$113.02
COMMUNICATION WFD					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$129.90
COMMUNICATION BRW					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$208.81
COMMUNICATION ISC					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$77.43
COMMUNICATION ECC					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$402.47
COMMUNICATION EMD					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$158.84
COMMUNICATION NSD					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$246.71
COMMUNICATION WST					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION	\$632.78
GHS					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$210.05
COMMUNICATION GEC					
236089	04/27/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$4,022.56
COMMUNICATION BO					
236089	04/27/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.38
					\$7,051.98
236090	04/27/2015	WAL MART COMMUNITY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$51.72
INSTR					
236090	04/27/2015	WAL MART COMMUNITY	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$51.71
INSTR					
236090	04/27/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$79.35
PURCHASES BO					
236090	04/27/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond	\$22.07
Sch Day SUPPLIES					
236090	04/27/2015	WAL MART COMMUNITY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$30.96
INSTR					
236090	04/27/2015	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$204.39
					\$440.20

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236092	04/27/2015	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9419	CHORAL	\$307.55
236092	04/27/2015	WESTVIEW MIDDLE SCHOOL	100.223.00410.016.9000	STUDENT FACILITATOR SUPPLIES WST	\$68.62
236092	04/27/2015	WESTVIEW MIDDLE SCHOOL	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$31.60
236092	04/27/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$99.29
					<u>\$507.06</u>
236093	04/27/2015	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.88
					<u>\$129.88</u>
236094	04/27/2015	Employee Vendor	960.221.00332.201.0000	IMPROV OF INSTRUCTION TRAVEL INSTR	\$157.54
					<u>\$157.54</u>
236095	04/27/2015	YOUNG, PHILIP E.	203.214.00313.017.0000	PSY STUDENT SERVICES	\$270.44
					<u>\$270.44</u>
236098	04/29/2015	Employee Vendor	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$160.00
					<u>\$160.00</u>
236099	04/29/2015	BARNES & NOBLE BOOKSELLERS	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$105.47
					<u>\$105.47</u>
236101	04/29/2015	BAUDVILLE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$279.37
236101	04/29/2015	BAUDVILLE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$119.80
					<u>\$399.17</u>
236102	04/29/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$385.20
236102	04/29/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$642.00
					<u>\$1,027.20</u>
236103	04/29/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,975.00
					<u>\$1,975.00</u>
236104	04/29/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,166.85
					<u>\$1,166.85</u>
236105	04/29/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$60.49
236105	04/29/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$318.60
236105	04/29/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.30
236105	04/29/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$198.54
					<u>\$673.93</u>
236108	04/29/2015	ENCORE TECHNOLOGY GROUP, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1,688.58
					<u>\$1,688.58</u>

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236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$12,024.31
236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$11,079.35
236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$10,530.54
236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$10,823.66
236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$9,927.69
236110	04/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$9,418.06
					\$63,803.61
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$15.40
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$2,400.00
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$155.97
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$162.40
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$986.64
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$750.00
236111	04/29/2015	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$442.40
					\$4,912.81
236112	04/29/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,199.21
					\$2,199.21
236113	04/29/2015	HONEYBAKED HAM CO AND CAFE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$564.05
					\$564.05
236114	04/29/2015	IDC SERVCO BUSINESS SERVICES	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$1,485.60
					\$1,485.60
236115	04/29/2015	JOYCE EQUIPMENT CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$223.66
					\$223.66
236116	04/29/2015	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$48.39
236116	04/29/2015	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$30.24
236116	04/29/2015	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$18.14
236116	04/29/2015	LAKESHORE LEARNING MATERIALS	100.112.00410.003.9000	PRIMARY	\$12.07

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					\$108.84
236117	04/29/2015	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,374.40
					<u>\$2,374.40</u>
236118	04/29/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$319.70
					<u>\$319.70</u>
236119	04/29/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$217.57
					<u>\$217.57</u>
236121	04/29/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
236121	04/29/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
236123	04/29/2015	NORTHSIDE MIDDLE SCHOOL	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$432.64
236123	04/29/2015	NORTHSIDE MIDDLE SCHOOL	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$479.34
					<u>\$911.98</u>
236124	04/29/2015	ORIENTAL TRADING CO	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$265.85
					<u>\$265.85</u>
236125	04/29/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$537.00
					<u>\$537.00</u>
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
236128	04/29/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$360.71
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$275.83
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$148.53
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$822.20
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.35
236129	04/29/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
236129	04/29/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$299.17
					<u>\$1,968.04</u>
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$27.04

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236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$2.45
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$2.45
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$22.49
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$31.79
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$27.24
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$38.61
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$31.59
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.58
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$36.14
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$27.04
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$31.77
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$36.14
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$31.79
236130	04/29/2015	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.16
					<u>\$405.28</u>
236131	04/29/2015	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$107.06
236131	04/29/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$107.06
236131	04/29/2015	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$107.06
					<u>\$321.18</u>
236132	04/29/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
236132	04/29/2015	TERRY MCCURRY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$150.00
236132	04/29/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00

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				GFRCC	\$2,850.00
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$36.02
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.56
236133	04/29/2015	TRACTOR SUPPLY CO	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$21.19
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.58
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.80
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.18
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$18.00
236133	04/29/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$169.56
					\$396.89
236134	04/29/2015	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$166.11
					\$166.11
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.223.00410.011.9000	STUDENT FACILITATOR SUPPLIES BRW	\$58.17
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.223.00410.011.9000	STUDENT FACILITATOR SUPPLIES BRW	\$40.74
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$178.56
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$228.96
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSEV OTHER OBJECTS BRW	\$785.88
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$40.89
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$104.99
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSEV OTHER OBJECTS BRW	\$787.36
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$323.00
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSEV OTHER OBJECTS BRW	\$125.00
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSEV OTHER OBJECTS BRW	\$1,632.93
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$98.25
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSEV OTHER OBJECTS BRW	\$11.10
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$408.58
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$113.37
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$36.65
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$49.42
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$525.47
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$13.77
236140	04/30/2015	BREWER MIDDLE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$26.49

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		SCHOOL_241800			
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$64.39
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$334.48
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$6.23
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$24.04
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$197.58
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$238.56
236140	04/30/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$66.40
					\$6,521.26
236141	04/30/2015	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$54.79
236141	04/30/2015	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$618.68
236141	04/30/2015	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$148.62
236141	04/30/2015	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$56.48
236141	04/30/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.17
					\$911.74
236142	04/30/2015	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$433.14
					\$433.14
236143	04/30/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$31.39
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$232.44
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$232.44
236143	04/30/2015	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$31.20
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$218.40
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$74.49
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.14
236143	04/30/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$259.44
					\$1,103.94
236145	04/30/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$439.77
236145	04/30/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$13.15
236145	04/30/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$109.93
					\$562.85
236146	04/30/2015	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$5,000.00
236146	04/30/2015	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$5,000.00
					\$10,000.00
236147	04/30/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$231.91
236147	04/30/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$231.91
236147	04/30/2015	GREENWOOD SCHOOL	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$2,016.49

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236147	04/30/2015	DISTRICT GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	GSI - HOD STUDENT TRANSPORTATION NSD	\$2,016.49
236147	04/30/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$42.00
236147	04/30/2015	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$186.20
236147	04/30/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,303.54
					\$6,028.54
236149	04/30/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$73.13
236149	04/30/2015	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$109.16
236149	04/30/2015	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$163.02
					\$345.31
236151	04/30/2015	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$307.14
236151	04/30/2015	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$362.38
236151	04/30/2015	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$439.72
					\$1,109.24
236152	04/30/2015	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$476.00
					\$476.00
236153	04/30/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$203.20
236153	04/30/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$313.20
236153	04/30/2015	PEDIATRIC SERVICES OF AMERICA	203.213.00313.002.0000	STUDENT SERVICES RICE	\$428.40
					\$944.80
236154	04/30/2015	PINECREST ELEMENTARY SCHOOL	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$109.71
236154	04/30/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$127.25
236154	04/30/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$72.67
236154	04/30/2015	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$126.02
					\$435.65
236155	04/30/2015	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$71.04
236155	04/30/2015	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$71.04
236155	04/30/2015	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$79.10
236155	04/30/2015	EMPLOYEE VENDOR	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$160.47
236155	04/30/2015	EMPLOYEE VENDOR	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$44.32
236155	04/30/2015	EMPLOYEE VENDOR	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$41.15
					\$467.12
236156	04/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.00
236156	04/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.08
236156	04/30/2015	QUARLES SUPPLY CO, INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR -	\$5.43

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236156	04/30/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	NSD OPER/MAINT SUPPLIES GEC	\$25.66
					\$220.17
236158	04/30/2015	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$2,009.24
236158	04/30/2015	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$1.78
236158	04/30/2015	SCHOOL HEALTH CORP	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$0.13
					\$2,011.15
236159	04/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$725.04
236159	04/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$606.85
236159	04/30/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$869.89
236159	04/30/2015	SNEAD PAPER CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$36.00
					\$2,237.78
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$397.50
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$402.80
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$406.00
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$472.06
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$376.57
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSEV OTHER OBJECTS SPR	\$110.00
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$100.70
236161	04/30/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$140.69
					\$2,406.32
236162	04/30/2015	TEACHERS COLLEGE READING & WRITING PROJ	100.224.00690.004.9000	INSTR IMPROV INSEV OTHER OBJECTS SPR	\$825.00
					\$825.00