

Greenwood School District 50
Transparency~ August 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
237994	08/03/2015	BUSINESS CARD	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$100.00
237994	08/03/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$212.78
237994	08/03/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$212.78
237994	08/03/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$212.78
237994	08/03/2015	BUSINESS CARD	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$4,180.64
237994	08/03/2015	BUSINESS CARD	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$239.80
237994	08/03/2015	BUSINESS CARD	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$323.96
237994	08/03/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$894.64
237994	08/03/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$222.88
237994	08/03/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$245.00
237994	08/03/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$200.00
237994	08/03/2015	BUSINESS CARD	358.224.00332.201.0000	TRAVEL	\$157.75
					<u>\$7,203.01</u>
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$152.99
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$45.10
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$8.61
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$36.03
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$173.01
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$11.91
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$17.74
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$17.74
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$131.97
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.83
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.83
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.83
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.83
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$12.63
237995	08/05/2015	ALERT SERVICES INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$45.10
					<u>\$748.15</u>
237996	08/05/2015	ANDERSON SCHOOL DISTRICT FIVE	100.412.00720.204.2000	TRANSFER	\$189.63
					<u>\$189.63</u>

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237998	08/05/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.09
237998	08/05/2015	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.68
237998	08/05/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.27
					\$170.04
237999	08/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$73.62
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$65.87
237999	08/05/2015	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	(\$106.00)
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$16.90
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$166.16
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$131.18)
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.74
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$192.13
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.94
237999	08/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$8.94)
					\$313.24
238002	08/05/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$121.90
238002	08/05/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$895.70
					\$1,017.60
238008	08/05/2015	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$220.78
					\$220.78
238009	08/05/2015	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,857.81
					\$2,857.81
238010	08/05/2015	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$395.04
					\$395.04
238011	08/05/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$139.01
					\$139.01
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.24
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.49
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$33.31
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$73.43
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$15.48
238020	08/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$2.10
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.45
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.59
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.39
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.08
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.65
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.96
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$170.18
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$59.38
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.20
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$58.47

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238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$22.81
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.39
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$13.33
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.72
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.99
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$652.22
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.81
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.95
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.86
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$6.00)
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.85
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.11
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$123.52
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.26
238020	08/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$28.69
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.40
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.29
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.11
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.14
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.91
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.66
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.98
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.88
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.49
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.29
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.96
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.81
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$38.41
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$27.00
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$32.87
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.81
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.16
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$32.19
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$20.03
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.04
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.02
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.96
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.10
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.07
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$26.42
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$25.62)
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$11.05)
238020	08/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$37.95)
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.43
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.98
238020	08/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$41.31
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.29
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.51
238020	08/05/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$83.41
238020	08/05/2015	LOWES COMPANIES INC_600621	600.256.00410.204.0000	SUPPLIES LR - DIS	\$56.26
					\$2,425.48
238021	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238022	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238023	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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					\$250.00
238024	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238025	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238026	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238027	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238028	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238029	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238030	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238031	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238032	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238033	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238034	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238035	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238036	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238037	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238038	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238039	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238040	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238041	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238042	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238043	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238044	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238045	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238046	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238047	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238048	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238049	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238050	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238051	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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238052	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238053	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238054	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238055	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238056	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238057	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238058	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238059	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238060	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238061	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238062	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238063	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238064	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238065	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238066	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238067	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238068	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238069	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238070	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238071	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238072	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238073	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238074	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238075	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238076	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238077	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238078	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238079	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238080	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238081	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238082	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238083	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238084	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238085	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238086	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238087	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238088	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238089	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238090	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238091	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238092	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238093	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238094	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238095	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238096	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238097	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238098	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238099	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238100	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238101	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238102	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238103	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238104	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238105	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238106	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238107	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238108	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238109	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238110	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238111	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238112	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238113	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238114	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238115	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238116	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238117	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238118	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238119	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238120	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238121	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238122	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238123	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238124	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238125	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238126	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238127	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238128	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238129	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238130	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238131	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238132	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238133	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238134	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238135	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238136	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238137	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238138	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238139	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238140	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238141	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238142	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238143	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238144	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238145	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238146	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238147	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238148	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238149	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238150	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238151	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238152	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238153	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238154	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238155	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238156	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238157	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238158	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238159	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238160	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238161	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238162	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238163	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238164	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238165	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238166	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238167	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238169	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238170	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238171	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238172	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238173	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238174	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238175	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238176	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238177	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238178	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238179	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238180	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238181	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238182	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238183	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238184	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238185	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238186	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238187	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238188	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238189	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238190	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238191	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238192	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238193	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238194	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238195	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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					\$250.00
238196	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238197	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238198	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238199	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238200	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238201	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238202	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238203	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238204	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238205	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238206	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238207	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238208	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238209	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238210	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238211	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238212	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238213	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238214	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238215	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238216	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238217	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238218	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238219	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238220	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238221	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238222	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238223	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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238224	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238225	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238226	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238227	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238228	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238229	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238230	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238231	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238232	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238233	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238234	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238235	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238236	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238237	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238238	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238239	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238240	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238241	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238242	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238243	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238244	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238245	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238246	08/10/2015	Employee Vendor	100.113.00410.204.0000	ELEM SUPPLIES	\$250.00
					\$250.00
238247	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238248	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238249	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238250	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238251	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238252	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00

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					\$250.00
238253	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238254	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238255	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238256	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238257	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238258	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238259	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238260	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238261	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238262	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238263	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238264	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238265	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238266	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238267	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238268	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238269	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238270	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238271	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238272	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238273	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238274	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238275	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238276	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238277	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238278	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238279	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238280	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238281	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238282	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238283	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238284	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238285	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238286	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238287	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238288	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238289	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238290	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238292	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238293	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238294	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238295	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238296	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238297	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238298	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238299	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238300	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238301	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238302	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238303	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238304	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238305	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238306	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238307	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238308	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238309	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238310	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238311	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238312	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238313	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238314	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238315	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238316	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238317	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238318	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238319	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238320	08/10/2015	Employee Vendor	100.113.00410.204.0000	ELEM SUPPLIES	\$250.00
					\$250.00
238321	08/10/2015	Employee Vendor	100.113.00410.204.0000	ELEM SUPPLIES	\$250.00
					\$250.00
238322	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238323	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238324	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238325	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238326	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238327	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238328	08/10/2015	Employee Vendor	100.113.00410.204.0000	ELEM SUPPLIES	\$250.00
					\$250.00
238329	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238330	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238331	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238332	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238333	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238334	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238335	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238336	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238337	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238338	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238339	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238340	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238341	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238342	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238343	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238344	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238345	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238346	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238347	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238348	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238349	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238350	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238351	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238352	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238353	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238354	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238355	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238356	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238357	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238358	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238359	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238360	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238361	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238362	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238363	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238364	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238365	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238366	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238367	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238368	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238369	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238370	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238371	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238372	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238373	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238374	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238375	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238376	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238377	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238378	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$150.00
					\$150.00
238379	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
238380	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238381	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238382	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238383	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238384	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238385	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238386	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238387	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238388	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238389	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238390	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238391	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238392	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238393	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238394	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238395	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238396	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238397	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238398	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238399	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238400	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238401	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238402	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238403	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238404	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238405	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238406	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238407	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238408	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238409	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238410	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238411	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238412	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238413	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238414	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238415	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238416	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238417	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238418	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238419	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238420	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238421	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238422	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238423	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238424	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238425	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238426	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238427	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238428	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238429	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238430	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238431	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238432	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238433	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238434	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238435	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238436	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238437	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238438	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238439	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238440	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238441	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238442	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238443	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238444	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238445	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238446	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238447	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238448	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238449	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238450	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238451	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238452	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238453	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238454	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238455	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238456	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238457	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238458	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238459	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238460	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238461	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238462	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238463	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238464	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238465	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238466	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238467	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238468	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238469	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238470	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238471	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238472	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238473	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238474	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238475	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238476	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238477	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238478	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238479	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238480	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238481	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
238482	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238483	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238484	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238485	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238486	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238487	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238488	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238489	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238490	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238491	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238492	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238493	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238494	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238495	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238496	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238497	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238498	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238499	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238500	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238501	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238502	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238503	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238504	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238505	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238506	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238507	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238508	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238509	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238510	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238511	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238512	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238513	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238514	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238515	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238516	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238517	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238518	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238519	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238520	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238521	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238522	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238524	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238525	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238526	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238527	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238528	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238529	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238530	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238531	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238532	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238533	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238534	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238535	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238536	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238537	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238538	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238539	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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					\$250.00
238540	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238541	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238542	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238543	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238544	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238545	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238546	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238547	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238548	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238549	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238550	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238551	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238552	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238553	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238554	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238555	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238556	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238557	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238558	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238559	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238560	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238561	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238562	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238563	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238564	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238565	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238566	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238567	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238568	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238569	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238570	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238571	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238572	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238573	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238574	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238575	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238576	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238577	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238578	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238579	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238580	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238581	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238582	08/05/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238583	08/05/2015	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
238584	08/05/2015	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$81.94
238584	08/05/2015	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$61.25
					\$143.19
238585	08/05/2015	ANOTHER PRINTER INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1,711.91
					\$1,711.91
238586	08/05/2015	ATIS ELEVATOR INSPECTIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$100.00
238586	08/05/2015	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
					\$400.00
238587	08/05/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$390.84
					\$390.84
238589	08/05/2015	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.84
					\$105.84

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238590	08/05/2015	CAROLINA HANDLING LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,365.75
					\$1,365.75
238591	08/05/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$145.75
238591	08/05/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$202.24
238591	08/05/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$174.64
					\$522.63
238592	08/05/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$188.88
					\$188.88
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
238594	08/05/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$436.23
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$453.82
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.39
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$160.61
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,604.99
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,802.27
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18.51
238595	08/05/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.80
					\$19,551.62
238597	08/05/2015	ELSIE'S BAKERY	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$202.50
					\$202.50
238598	08/05/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$156.95

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					\$156.95
238602	08/05/2015	HEINEMANN	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$707.44
					<u>\$707.44</u>
238603	08/05/2015	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,543.58
					<u>\$2,543.58</u>
238604	08/05/2015	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$581.00
					<u>\$581.00</u>
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$445.53
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$61.52
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$16.83
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$507.09
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$32.14
238607	08/05/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$528.04
					<u>\$1,591.15</u>
238609	08/05/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$263.94
					<u>\$263.94</u>
238610	08/05/2015	NICKY'S FOLDERS	100.112.00410.003.9000	PRIMARY	\$718.75
					<u>\$718.75</u>
238611	08/05/2015	PRO CARE THERAPY, INC.	212.126.00313.010.0000	SH STUDENT SERVICES WFD	\$503.75
					<u>\$503.75</u>
238612	08/05/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$204.58
238612	08/05/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$239.03
					<u>\$443.61</u>
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
238613	08/05/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55

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238613	08/05/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
238614	08/05/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,000.00
					\$1,000.00
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.88
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.60
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$584.00
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$115.20
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$203.50
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.20
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.64
238615	08/05/2015	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.75
					\$1,104.77
238616	08/05/2015	SHAR PRODUCTS CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$448.95
					\$448.95
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$202.30
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$235.82
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$283.78
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$206.80
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$275.86
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$247.08
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$128.75
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$314.75
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$349.42
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$435.89
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$435.89
238617	08/05/2015	SHARP ELECTRONICS	100.114.00410.014.9030	DESIGNATED SHARP	\$542.15

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		CORPORATION		EXPENSE-EHS	
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$851.24
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$197.43
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$424.64
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$44.53
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$225.14
238617	08/05/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$197.43
					\$5,598.90
238618	08/05/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.20
238618	08/05/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$34.98
					\$109.18
238619	08/05/2015	SOFTDOCS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$4,091.00
					\$4,091.00
238620	08/05/2015	Employee Vendor	203.127.00332.015.0000	LD TRAVEL NSD	\$177.36
					\$177.36
238622	08/05/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$1,052.38
					\$1,052.38
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$355.60
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$315.60
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$289.80
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$188.84
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$263.55
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$154.25
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$402.92
238625	08/10/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$345.42
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.81
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$170.95
238625	08/10/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$430.36
					\$3,079.10
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$125.10
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$150.10
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$157.45
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$155.60
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$159.80
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$188.70
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$370.05

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238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL EMD OPER/MAINT UNIFORM RENTAL GHS	\$397.36
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$223.40
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$106.94
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$807.44
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$70.77
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$157.15
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$125.52
238626	08/10/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$69.96
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$154.50
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$120.84
238626	08/10/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$159.80
					\$3,700.48
238627	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238628	08/10/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238629	08/10/2015	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$472.28
					\$472.28
238630	08/10/2015	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$526.61
238630	08/10/2015	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$662.77
238630	08/10/2015	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,348.96
					\$2,538.34
238632	08/10/2015	BOOKSOURCE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$296.75
					\$296.75
238635	08/10/2015	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$102.72
					\$102.72
238636	08/10/2015	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.23
238636	08/10/2015	CAROLINA TOOL CO	100.113.00410.006.9000	ELEM	\$860.09
238636	08/10/2015	CAROLINA TOOL CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$254.40
					\$1,116.72
238637	08/10/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$598.90

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					\$598.90
238638	08/10/2015	CENGAGE	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$178.20
					\$178.20
238639	08/10/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$100.28
					\$100.28
238640	08/10/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$178.20
					\$178.20
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$196.45
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$7.31
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3.52
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$12.06
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$48.15
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$12.44
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$13.98
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$33.41
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$39.44
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$28.71
238641	08/10/2015	COLLINS SPORTS MED	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6.25
					\$401.72
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$191.74
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$215.19
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,057.56
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.30
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$135.01
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$159.43
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$148.83
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$122.97

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238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$235.35
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$161.46
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,566.98
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$38.52
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,311.21
238642	08/10/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,138.00
					\$20,493.55
238643	08/10/2015	COMPUTER SPORTS MEDICINE INC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					\$250.00
238644	08/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$174.82
238644	08/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$472.92
238644	08/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$222.60
238644	08/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.92
238644	08/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.12
					\$936.38
238646	08/10/2015	EMPLOYEE VENDOR	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$120.34
					\$120.34
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$22.95
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$35.00
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$59.95
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
238647	08/10/2015	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
					\$282.70
238648	08/10/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$4,200.00
					\$4,200.00
238649	08/10/2015	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,777.16
					\$1,777.16

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
238650	08/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$770.97
238650	08/10/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$189.78
					\$960.75
238651	08/10/2015	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$207.76
238651	08/10/2015	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$39.14
					\$246.90
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.49
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.02
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.59
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$65.64
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$77.04
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$241.55
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.55
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$31.63
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.43
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$10.38
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3.28
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$97.20
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$66.94
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.34
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.70
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.88
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.22
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$18.42
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.32
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$241.55
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$84.51
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$241.55
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.44
238653	08/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$9.32
					\$1,279.99
238654	08/10/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$86.27
238654	08/10/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$252.43
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$40.66

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		CO		SUPPLIES BO	
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$260.84
		CO		SUPPLIES BO	
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$19.36
		CO		SUPPLIES BO	
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$28.19
		CO		SUPPLIES BO	
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$184.93
		CO		SUPPLIES BO	
238654	08/10/2015	GREENWOOD EQUIP & REPAIR	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$88.00
		CO		MAINT SERV BO	
					\$960.68
238655	08/10/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF	\$1,303.64
				SUPPLIES INSTR	
238655	08/10/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF	\$1,569.75
				SUPPLIES INSTR	
238655	08/10/2015	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF	\$59.80
				SUPPLIES INSTR	
238655	08/10/2015	HEINEMANN	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-	\$977.73
				SPRINGFIELD	
238655	08/10/2015	HEINEMANN	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$1,303.64
				SUPPLIES-SPRINGFIELD	
238655	08/10/2015	HEINEMANN	100.113.00410.004.9000	ELEM	\$651.82
238655	08/10/2015	HEINEMANN	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$651.82
				SUPPLIES-SPRINGFIELD	
					\$6,518.20
238657	08/10/2015	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$196.92
					\$196.92
238658	08/10/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$8,006.53
				DIS	
238658	08/10/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$3,071.09
				DIS	
238658	08/10/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$991.91
				DIS	
238658	08/10/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$626.47
				DIS	
					\$12,696.00
238660	08/10/2015	JOYCE EQUIPMENT CO INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR -	\$383.72
				ECC	
238660	08/10/2015	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR -	\$251.22
				PIN	
					\$634.94
238661	08/10/2015	LIBRARY STORE INC	100.224.00690.003.9000	INSTR IMPROV INSERV	\$212.48
				OTHER OBJECTS LAK	
					\$212.48
238664	08/10/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$162.82
				PURCHASES BO	
					\$162.82

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238665	08/10/2015	PEAK PAINTS & DECOR, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$254.38
					<u>\$254.38</u>
238666	08/10/2015	PRO CARE THERAPY, INC.	212.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,885.00
					<u>\$1,885.00</u>
238667	08/10/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$868.67
238667	08/10/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.64
238667	08/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.54
238667	08/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.97
					<u>\$889.82</u>
238668	08/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$1,005.99
238668	08/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	(\$0.05)
					<u>\$1,005.94</u>
238669	08/10/2015	SENSORY EDGE	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$1,679.70
					<u>\$1,679.70</u>
238670	08/10/2015	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.99
238670	08/10/2015	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.16
					<u>\$153.15</u>
238671	08/10/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.96
238671	08/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,701.94
238671	08/10/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					<u>\$1,718.90</u>
238673	08/10/2015	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,643.39
					<u>\$2,643.39</u>
238674	08/10/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,430.79
238674	08/10/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.79
					<u>\$2,635.58</u>
238675	08/13/2015	PETTY CASH	600.000.12000.000.0000	ACCOUNTS RECEIVABLE	\$1,025.00
					<u>\$1,025.00</u>
238676	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
238677	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
238678	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
238679	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>
238680	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>

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					\$250.00
238681	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$150.00
					\$150.00
238682	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$162.50
					\$162.50
238683	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$200.00
					\$200.00
238684	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238685	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238686	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238687	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238688	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238689	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238690	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238691	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
238692	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238693	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238694	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238695	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
238696	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$200.00
					\$200.00
238697	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238698	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
238699	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238700	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$175.00
					\$175.00
238701	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238702	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238703	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$125.00
238704	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238705	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238706	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238707	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$175.00
					\$175.00
238708	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00

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238709	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238710	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238711	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238712	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238713	08/13/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$200.00
					\$200.00
238714	08/14/2015	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$196.25
238714	08/14/2015	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$460.00
238714	08/14/2015	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$196.25
238714	08/14/2015	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$920.00
					\$1,772.50
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$816.20
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$489.72
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$816.20
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$734.58
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$734.58
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$734.58
238716	08/14/2015	ATHENS PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$326.48
					\$4,652.34
238719	08/14/2015	BROWNS FARM HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$633.88
					\$633.88
238720	08/14/2015	Employee Vendor	904.221.00332.016.0000	TRAVEL	\$694.98
					\$694.98
238721	08/14/2015	Employee Vendor	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$179.44
238721	08/14/2015	Employee Vendor	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$785.20
					\$964.64
238722	08/14/2015	CHARTWELLS SCHOOL DINING SERVICES_258876	620.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$10,281.71
					\$10,281.71
238723	08/14/2015	CHICK-FIL-A OF GREENWOOD MALL	358.224.00410.201.0000	SUPPLIES	\$238.93
					\$238.93

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238724	08/14/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$228.55
238724	08/14/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$222.60
					\$451.15
238725	08/14/2015	DELL MARKETING LP	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$13,679.63
					\$13,679.63
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.77
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,833.07
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,844.91
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$52.77
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$318.63
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.19
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.42
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.38
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.93
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.23
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$520.06
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$270.73
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$134.51
238726	08/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$64.53
238726	08/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
238726	08/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$49.82
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
238726	08/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
					\$9,613.86
238728	08/14/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$212.74
238728	08/14/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$535.37
					\$748.11
238729	08/14/2015	FORMS & SUPPLY INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$170.87
					\$170.87
238730	08/14/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$44.34
238730	08/14/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$83.17
					\$127.51
238731	08/14/2015	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,244.00
238731	08/14/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$561.00
					\$2,805.00
238732	08/14/2015	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$408.08

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238732	08/14/2015	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$55.39
					\$463.47
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,376.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,509.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$0.01
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$935.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$220.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,210.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,391.50
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$55.00
238733	08/14/2015	INTERACTIVE MEDIA PUBLISHING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,508.00
					\$12,204.51
238735	08/14/2015	MCCALLS SUPPLY, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$265.48
					\$265.48
238736	08/14/2015	MCCASLAN'S BOOK STORE INC	901.224.00410.201.0000	SUPPLIES INSTR	\$195.04
					\$195.04
238737	08/14/2015	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$314.40
					\$314.40
238738	08/14/2015	NU-IDEA SCHOOL SUPPLY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,089.85
238738	08/14/2015	NU-IDEA SCHOOL SUPPLY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$147.55
238738	08/14/2015	NU-IDEA SCHOOL SUPPLY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$198.43
					\$1,435.83
238739	08/14/2015	PREMIER AGENDAS INC.	100.113.00410.006.9000	ELEM	\$1,405.56
					\$1,405.56
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$181.51
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.15
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.05
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$237.69
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$245.19
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$82.76
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.22
238741	08/14/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.60
					\$897.17
238742	08/14/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$33.07
238742	08/14/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$484.08
238742	08/14/2015	QUICK COPIES OF	100.233.00360.010.9361	SCH ADMIN PRINTING AND	\$118.19

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		GREENWOOD_425300		BINDING WFD	
238742	08/14/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$180.20
238742	08/14/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$114.48
238742	08/14/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$254.40
					\$1,184.42
238743	08/14/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$308.60
					\$308.60
238744	08/14/2015	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$1,538.00
					\$1,538.00
238745	08/14/2015	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$273.24
238745	08/14/2015	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$32.39
238745	08/14/2015	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$58.80
238745	08/14/2015	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.06
					\$376.49
238746	08/14/2015	SKL ENTERPRISES, LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$375.00
					\$375.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00

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238749	08/14/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
238749	08/14/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
238749	08/14/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					\$950.00
238752	08/14/2015	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$194.21
					\$194.21
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$771.55
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
238753	08/14/2015	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$305.76
					\$14,529.93

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238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.63
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.12
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.50
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.75
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.42
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.57
238763	08/18/2015	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.60
					\$164.30
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$19.25
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$44.34
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$20.10
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$54.41
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$130.73
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$129.03
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$11.13
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.67
238764	08/18/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$66.67
					\$542.33
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$3.93)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.10
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$4.09)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.50
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.27
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$1.03)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.59
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$1.47)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.27
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$8.44)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.88
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$183.80
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$23.90)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.65
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$8.80)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$1.47)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.27

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238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$1.47)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.27
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$1.47)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.20
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$12.69)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$170.07
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	(\$22.12)
238765	08/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$137.75
					\$740.74
238766	08/18/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$32.00
238766	08/18/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,544.00
238766	08/18/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$41.34
238766	08/18/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$44.52
					\$2,661.86
238767	08/18/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$370.00
238767	08/18/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.29
238767	08/18/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.10
238767	08/18/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.26
238767	08/18/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.52
238767	08/18/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$326.85
238767	08/18/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.53
238767	08/18/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$179.94
238767	08/18/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$158.01
238767	08/18/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.04
238767	08/18/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$235.16
238767	08/18/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.45
					\$2,561.15

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238768	08/18/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$163.58 <hr/> \$163.58
238769	08/18/2015	CHICK-FIL-A OF GREENWOOD MALL	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$127.20
238769	08/18/2015	CHICK-FIL-A OF GREENWOOD MALL	600.256.00410.204.0000	SUPPLIES LR - DIS	\$153.14 <hr/> \$280.34
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$467.24
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.85
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$239.01
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$412.76
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$48.50
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.39
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,989.90
238771	08/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.39 <hr/> \$3,192.04
238772	08/18/2015	COMPUCOM SYSTEMS INC	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$2,535.34 <hr/> \$2,535.34
238773	08/18/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$140.00 <hr/> \$140.00
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$86.63
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$187.20
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$13.36
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.31
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$17.68
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$20.94
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$17.23
238774	08/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$236.73 <hr/> \$594.08
238776	08/18/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$811.19 <hr/> \$811.19
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$46.76
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$63.49

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238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$33.79
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$85.90
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$131.99
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$141.09
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$116.06
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$116.06
238777	08/18/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$38.68
					\$773.82
238778	08/18/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$93.98
238778	08/18/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$163.05
					\$257.03
238779	08/18/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$73.19
238779	08/18/2015	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$104.00
					\$177.19
238781	08/18/2015	GREENWOOD COUNTY TREASURER	100.231.00390.204.0000	POLL WORKERS/TRUSTEE ELECTIONS	\$3,358.18
					\$3,358.18
238782	08/18/2015	HEINEMANN	100.113.00410.004.9000	ELEM	\$977.73
238782	08/18/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$977.73
238782	08/18/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$651.82
238782	08/18/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,303.64
238782	08/18/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,629.55
238782	08/18/2015	HEINEMANN	100.113.00410.006.9000	ELEM	\$651.82
					\$6,192.29
238783	08/18/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$630.38
238783	08/18/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$447.23
238783	08/18/2015	IMAGE ONE CORPORATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$662.32

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				DIS	\$1,739.93
238784	08/18/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$166.53
					\$166.53
238785	08/18/2015	JES RESTAURANT EQUIPMENT	600.256.00410.002.0000	SUPPLIES LR - RICE	\$197.05
					\$197.05
238786	08/18/2015	K12 BOOKS	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$1,053.00
					\$1,053.00
238787	08/18/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$255.25
					\$255.25
238788	08/18/2015	MABRY, JUSTIN H	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,200.00
					\$1,200.00
238790	08/18/2015	MOHAWK USA LLC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$45,815.59
					\$45,815.59
238791	08/18/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.13
238791	08/18/2015	MOORE MEDICAL LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$101.51
					\$253.64
238794	08/18/2015	NEARPOD	100.221.00345.201.0050	TECH PURCHASED SERVICES - INSTRUCTIONAL TECH	\$20,000.00
					\$20,000.00
238795	08/18/2015	OFFICEMAX, INC.	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$112.87
238795	08/18/2015	OFFICEMAX, INC.	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	(\$63.30)
238795	08/18/2015	OFFICEMAX, INC.	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$32.84
238795	08/18/2015	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$282.24
238795	08/18/2015	OFFICEMAX, INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$80.83
238795	08/18/2015	OFFICEMAX, INC.	600.256.00410.204.0000	SUPPLIES LR - DIS	\$90.68
238795	08/18/2015	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$49.09
238795	08/18/2015	OFFICEMAX, INC.	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$112.68
238795	08/18/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$91.35
					\$789.28
238796	08/18/2015	PATTEN SEED COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$658.24
					\$658.24
238797	08/18/2015	PEARSON EDUCATION INC.	207.115.00420.018.0000	VOC TEXTBOOKS RTC	\$4,217.76
					\$4,217.76
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$500.32

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		EXTINGUISHERS		MAINT SERV WST	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$371.00
		EXTINGUISHERS		MAINT SERV WST	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$427.98
		EXTINGUISHERS		MAINT SERV RICE	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$466.52
		EXTINGUISHERS		MAINT SERV LAK	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$485.79
		EXTINGUISHERS		MAINT SERV LAK	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$227.17
		EXTINGUISHERS		MAINT SERV SPR	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$920.86
		EXTINGUISHERS		MAINT SERV MAT	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$178.49
		EXTINGUISHERS		MAINT SERV MER	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$362.06
		EXTINGUISHERS		MAINT SERV PIN	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$403.64
		EXTINGUISHERS		MAINT SERV HOD	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$206.89
		EXTINGUISHERS		MAINT SERV WFD	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$182.55
		EXTINGUISHERS		MAINT SERV ECC	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$392.48
		EXTINGUISHERS		MAINT SERV NSD	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$2,461.39
		EXTINGUISHERS		MAINT SERV WST	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$1,453.30
		EXTINGUISHERS		MAINT SERV GHS	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$2,089.19
		EXTINGUISHERS		MAINT SERV GHS	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$307.29
		EXTINGUISHERS		MAINT SERV GEC	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$57.81
		EXTINGUISHERS		MAINT SERV BO	
238799	08/18/2015	PIEDMONT FIRE	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$220.07
		EXTINGUISHERS		MAINT SERV BO	
238799	08/18/2015	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$525.34
		EXTINGUISHERS		MAINTENANCE SERVICES	
				GFRCC	
					\$12,240.14
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.224.00410.205.0600	INSTR IMPROV INSERV	\$60.00
				SUPPLIES HR	
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$240.00
				PURCHASES BO	
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$355.20
				PURCHASES BO	
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$244.80
				PURCHASES BO	
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$28.65
				PURCHASES BO	
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$50.58
				PURCHASES BO	

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238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$104.16
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$114.03
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$83.97
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$49.18
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.98
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$51.58
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.72
238800	08/18/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$116.16
					\$1,662.01
238801	08/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$101.28
238801	08/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.69
238801	08/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.17
238801	08/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.04
238801	08/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$34.34
					\$507.52
238802	08/18/2015	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$208.77
					\$208.77
238803	08/18/2015	RAINBOW SIGNS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$247.14
238803	08/18/2015	RAINBOW SIGNS INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$300.00
238803	08/18/2015	RAINBOW SIGNS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$149.99
					\$697.13
238804	08/18/2015	RENTAL CENTER, THE	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$106.00
					\$106.00
238806	08/18/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,432.33
					\$1,432.33
238807	08/18/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,394.00
					\$2,394.00
238808	08/18/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,834.00
					\$1,834.00
238810	08/18/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$293.04
					\$293.04

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238812	08/18/2015	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$127.47
					\$127.47
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.43
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$32.68
238813	08/18/2015	TRIANGLE HARDWARE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.95
238813	08/18/2015	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$16.64
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,120.00
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.23
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.20
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$848.00
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$111.46
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.00
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.33
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	(\$2,120.00)
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$54.16
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	(\$26.28)
238813	08/18/2015	TRIANGLE HARDWARE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.84
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$8.10
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.09
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.20
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.32
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.76
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.76
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.67
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.61
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.37
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.32
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$12.92
238813	08/18/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$5.34
					\$1,232.10
238814	08/20/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
238815	08/21/2015	ACCU TECH CORPORATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3,261.05
238815	08/21/2015	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.00
					\$3,302.05
238816	08/21/2015	ACCUCUT	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$87.74
238816	08/21/2015	ACCUCUT	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$82.26
					\$170.00
238818	08/21/2015	APPLIED IND TECHNOLOGIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.06
238818	08/21/2015	APPLIED IND TECHNOLOGIES	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$56.22
238818	08/21/2015	APPLIED IND TECHNOLOGIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$76.91
					\$135.19
238819	08/21/2015	APPLIED IND TECHNOLOGIES DIXIE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$158.81
					\$158.81

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238820	08/21/2015	ATTAWAY INC	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,853.94
238820	08/21/2015	ATTAWAY INC	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$153.70
					\$2,007.64
238821	08/21/2015	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$1,128.39
238821	08/21/2015	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$56.97
238821	08/21/2015	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$78.35
					\$1,263.71
238823	08/21/2015	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,501.60
					\$2,501.60
238824	08/21/2015	Employee Vendor	212.214.00332.006.0000	PSYC SERV TRAVEL MER	\$8.32
238824	08/21/2015	Employee Vendor	212.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$8.32
238824	08/21/2015	Employee Vendor	212.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$8.32
238824	08/21/2015	Employee Vendor	212.161.00410.002.0000	AUTISM SUPPLIES RICE	\$87.70
238824	08/21/2015	Employee Vendor	212.161.00410.006.0000	AUTISM SUPPLIES MER	\$87.70
					\$200.36
238825	08/21/2015	BISHOP, JAMES R.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$171.20
					\$171.20
238827	08/21/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$49.00
238827	08/21/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.45
238827	08/21/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.19
238827	08/21/2015	BUSINESS CARD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$370.99
238827	08/21/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$50.00
					\$605.63
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.98
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$220.25
238828	08/21/2015	C C DICKSON COMPANY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$23.48
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2.47
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.14
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$74.88
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.56
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2.55
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$82.06
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.66
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$355.74
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$81.29
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$26.66
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$106.00
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$194.59
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$156.94
238828	08/21/2015	C C DICKSON COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$39.47
238828	08/21/2015	C C DICKSON COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$33.86
238828	08/21/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$30.72

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					\$1,512.30
238830	08/21/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,993.05
					\$1,993.05
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$314.84
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$46.18
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$828.31
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,903.58
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$123.76
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$418.65
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,425.07
238831	08/21/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$38.26
					\$15,278.67
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.31
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.80
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.24
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.95
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.66
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.89
238832	08/21/2015	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.39
					\$208.24
238833	08/21/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$299.98
238833	08/21/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$299.98
238833	08/21/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$192.12
238833	08/21/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$192.13
					\$984.21
238834	08/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$47.70
238834	08/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$327.01
238834	08/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$46.80
238834	08/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$43.18
					\$464.69
238835	08/21/2015	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,329.78
238835	08/21/2015	DELL MARKETING LP	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$0.00
238835	08/21/2015	DELL MARKETING LP	325.115.00445.018.0000	CAREER TECHNOLOGY &	\$489.61

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238835	08/21/2015	DELL MARKETING LP	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$0.00
238835	08/21/2015	DELL MARKETING LP	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$10,552.82
					\$13,372.21
238838	08/21/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$784.39
					\$784.39
238839	08/21/2015	ECS CAROLINAS LLP	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$350.00
238839	08/21/2015	ECS CAROLINAS LLP	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$2,400.00
					\$2,750.00
238840	08/21/2015	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$407.00
					\$407.00
238842	08/21/2015	EXCENT CORP	203.223.00316.201.0000	DATA PROCESSING	\$973.00
					\$973.00
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$71.07
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$76.62
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$106.23
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$33.30
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$25.08
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$8.61
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$10.90
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$9.59
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$16.41
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.46

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238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$367.18
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$410.91
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$13.66
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$15.38
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$29.62
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$74.55
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$12.97
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$8.09
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.23
238845	08/21/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$16.36
					\$1,332.22
238846	08/21/2015	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$118.95
					\$118.95
238847	08/21/2015	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$168.00
238847	08/21/2015	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$64.92
					\$232.92
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$239.29
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$93.81
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$71.60
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.96
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$64.87
238849	08/21/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$29.10
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,171.19

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		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$321.31
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$127.99
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$71.60
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$111.30
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$93.81
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
		SPORTS			
238849	08/21/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
		SPORTS			
					\$2,458.86
238851	08/21/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$7,578.00
238851	08/21/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.004.0000	OPER/MAINT CONSTRUCTION SPR	\$3,301.20
238851	08/21/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.008.0000	OPER/MAINT CONSTRUCTION PIN	\$5,347.80
238851	08/21/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$337.01
					\$16,564.01
238852	08/21/2015	HEINEMANN	100.224.00690.009.9000	INSTR IMPROV INSERT OTHER OBJECTS HOD	\$310.20
238852	08/21/2015	HEINEMANN	100.224.00690.009.9000	INSTR IMPROV INSERT OTHER OBJECTS HOD	\$266.20
238852	08/21/2015	HEINEMANN	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$2,295.54
					\$2,871.94
238853	08/21/2015	HERALD	600.256.00410.004.0000	SUPPLIES LR - SPR	\$122.99
238853	08/21/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$317.92
238853	08/21/2015	HERALD	600.256.00410.015.0000	SUPPLIES LR - NSD	\$5.30
					\$446.21
238854	08/21/2015	HYDRAULIC SPECIALISTS, LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$170.00
					\$170.00
238856	08/21/2015	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$296.60
					\$296.60
238858	08/21/2015	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$954.00
238858	08/21/2015	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$954.00
238858	08/21/2015	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$556.50
					\$1,464.50

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					\$2,464.50
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$14.10
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$286.08
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$28.08
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$60.07
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$50.87
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$34.86
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$26.45
238859	08/21/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$77.16
					\$577.67
238862	08/21/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$226.42
238862	08/21/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$488.44
238862	08/21/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$314.04
					\$1,028.90
238863	08/21/2015	PALMETTO METAL PRODUCTS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$890.40
					\$890.40
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$419.95
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$48.30
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$209.94
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$209.95
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$48.30
238864	08/21/2015	PLAY WITH A PURPOSE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$419.95
					\$1,356.39
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.33
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.77
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$122.43
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.88
238865	08/21/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$44.80
238865	08/21/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.77
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.56
238865	08/21/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$8.84
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.22
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$13.31
238865	08/21/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$93.28
					\$329.19
238869	08/21/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$342.37
					\$342.37
238870	08/21/2015	SC DEPARTMENT OF LLR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$140.00
					\$140.00
238872	08/21/2015	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,357.86
					\$2,357.86

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					\$2,357.86
238873	08/21/2015	SCHOOL OUTFITTERS	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$807.77
					\$807.77
238875	08/21/2015	SMOKE HOUSE BBQ & HOME COOKING	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$171.20
					\$171.20
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$827.48
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$210.09
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$113.84
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$468.13
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$925.01
238876	08/21/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$62.44
					\$2,606.99
238877	08/21/2015	SOUND SYSTEMS & MORE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$133.41
238877	08/21/2015	SOUND SYSTEMS & MORE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$29.66
					\$163.07
238878	08/21/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.80
238878	08/21/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.70
238878	08/21/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$37.10
					\$116.60
238879	08/21/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$11.23
238879	08/21/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$923.96
					\$935.19
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$176.00
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.64
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.64
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.86
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$495.39
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$101.88
238880	08/21/2015	STANDARD STATIONERY	100.254.00411.204.0000	OPER/MAINT STORES	\$11.23

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		SUPPLY CO		PURCHASES BO	
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.40
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,353.60
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$759.24
238880	08/21/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$124.32
					\$3,529.20
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$72.02
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$25.31
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$73.03
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$272.87
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$51.22
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$36.41
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$42.60
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$39.56
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$37.53
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$159.75
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$31.44
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$48.69
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$30.43
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$43.61
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$27.39
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$36.51
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.74
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$111.57
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$29.41
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$23.58
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$24.34
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM	\$26.37

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238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$19.27
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$181.56
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$90.27
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$136.93
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$127.80
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$24.34
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$14.06
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$12.49
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$11.19
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$37.48
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$36.44
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$234.27
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$52.06
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$10.41
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$10.41
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$11.45
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$11.45
238881	08/21/2015	STEVE WEISS MUSIC	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$12.49
					\$2,294.75
238882	08/21/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$534.24
					\$534.24
238883	08/21/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
238883	08/21/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$275.00
238883	08/21/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00
238883	08/21/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$275.00
					\$1,100.00
238884	08/21/2015	THOMAS CONCRETE FINISHING	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$600.00

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				MAINT SERV EMD	\$600.00
238885	08/21/2015	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$433.65
					\$433.65
238886	08/21/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,631.90
					\$2,631.90
238888	08/21/2015	EMPLOYEE VENDOR	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$143.09
					\$143.09
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.50
238889	08/21/2015	ZAHOURED SYSTEMS INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$5,339.00
					\$5,440.50
238890	08/25/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$15.40
238890	08/25/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$455.40
238890	08/25/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$455.40
238890	08/25/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$15.40
					\$941.60
238891	08/25/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$190.55
238891	08/25/2015	EMPLOYEE VENDOR	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$10.17
238891	08/25/2015	EMPLOYEE VENDOR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.63
238891	08/25/2015	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9.54
					\$222.89
238892	08/24/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$350.00
					\$350.00
238893	08/25/2015	4IMPRINT	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$156.13
					\$156.13
238894	08/25/2015	ALLEGRA PRINT & IMAGING_219900	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$1,069.80
238894	08/25/2015	ALLEGRA PRINT & IMAGING_219900	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2,433.22
238894	08/25/2015	ALLEGRA PRINT &	960.224.00410.201.0000	INSTR IMPROV INSERV	\$457.70

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		IMAGING_219900		SUPPLIES INSTR	\$3,960.72
238896	08/25/2015	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$1,000.00
					\$1,000.00
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,648.50
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$55.77
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$22.07
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$32.82
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$32.82
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$32.82
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$32.82
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$32.82
238897	08/25/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$33.68
					\$1,891.30
238898	08/25/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$421.03
					\$421.03
238899	08/25/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$102.54
					\$102.54
238901	08/25/2015	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$19.99
238901	08/25/2015	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$362.87
238901	08/25/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$910.00
					\$1,292.86
238902	08/25/2015	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$371.00
					\$371.00
238903	08/25/2015	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$816.94
238903	08/25/2015	CDW GOVERNMENT INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$25.37
238903	08/25/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$302.68
238903	08/25/2015	CDW GOVERNMENT INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$302.68
238903	08/25/2015	CDW GOVERNMENT INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$863.16
					\$2,310.83
238904	08/25/2015	CERRA - SC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$400.00
					\$400.00
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$280.14
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$488.99
238905	08/25/2015	COMMISSIONERS OF PUBLIC	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY	\$180.02

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		WORKS		SERVICES OLD ISC	
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$73.72
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$37.46
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$201.63
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,712.61
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$942.08
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$396.59
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$286.80
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$139.27
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$19.66
238905	08/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$788.76
					\$7,547.73
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$21.47
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$21.84
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$609.00
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$201.40
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$236.73
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$421.25
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$128.96
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$219.33
238906	08/25/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$36.40
					\$1,896.38
238909	08/25/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$281.50
					\$281.50
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,441.25
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$531.99
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,762.42
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$166.09
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$178.40
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$261.76
238910	08/25/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$2,162.58
					\$7,714.29
238911	08/25/2015	EMPLOYEE VENDOR	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$73.01
238911	08/25/2015	EMPLOYEE VENDOR	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$66.43
					\$139.44
238912	08/25/2015	EARLY LEARNING LABS INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4,140.00

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238912	08/25/2015	EARLY LEARNING LABS INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$495.00
					\$4,635.00
238913	08/25/2015	EDVOTEK	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.95
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$609.41
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$609.41
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$609.41
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$68.47
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.64
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$256.77
238913	08/25/2015	EDVOTEK	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$48.47
238913	08/25/2015	EDVOTEK	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$204.27
238913	08/25/2015	EDVOTEK	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$736.08
					\$3,227.88
238914	08/25/2015	EXCENT CORP	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$10,000.00
					\$10,000.00
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.78
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.42
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.58
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.25
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.99
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.32
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.90
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$69.67
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.76
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.06
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.48
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.01
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.61
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.01
238916	08/25/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.96
238916	08/25/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$104.29
238916	08/25/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$130.37
238916	08/25/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.68
238916	08/25/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$563.86
					\$1,134.00
238918	08/25/2015	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$32.08
238918	08/25/2015	HERALD	100.127.00410.017.0000	LD SUPPLIES GHS	\$325.24
238918	08/25/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$190.96
238918	08/25/2015	HERALD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$113.95
					\$662.23
238919	08/25/2015	ISI MOBILE	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$1,724.70
					\$1,724.70
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.002.0000	OPER/MAINT PROPERTY	\$4,791.64

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				INSURANCE - RICE	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.003.0000	OPER/MAINT PROPERTY	\$4,877.96
				INSURANCE LAK	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.004.0000	OPER/MAINT PROPERTY	\$4,279.09
				INSURANCE SPR	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.005.0000	OPER/MAINT PROPERTY	\$6,934.99
				INSURANCE MAT	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.006.0000	OPER/MAINT PROPERTY	\$6,384.15
				INSURANCE MER	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.008.0000	OPER/MAINT PROPERTY	\$5,146.73
				INSURANCE PIN	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.009.0000	OPER/MAINT PROPERTY	\$3,258.19
				INSURANCE HOD	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.010.0000	OPER/MAINT PROPERTY	\$6,384.15
				INSURANCE WFD	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.011.0000	OPER/MAINT PROPERTY	\$7,721.45
				INSURANCE BRW	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.013.0000	OPER/MAINT PROPERTY	\$3,288.93
				INSURANCE ECC	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.014.0000	OPER/MAINT PROPERTY	\$15,802.59
				INSURANCE EMD	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.015.0000	OPER/MAINT PROPERTY	\$10,381.03
				INSURANCE NSD	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.016.0000	OPER/MAINT PROPERTY	\$7,051.51
				INSURANCE WST	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	OPER/MAINT PROPERTY	\$20,407.47
				INSURANCE GHS	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.019.0000	OPER/MAINT PROPERTY	\$4,050.26
				INSURANCE GEC	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$16,337.00
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$50,782.99
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$2,709.03
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$206.66
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$252.21
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$2,003.13
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$1,318.95
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$3,067.89
				INSURANCE BO	
238921	08/25/2015	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338	VEHICLE INSURANCE	\$28,349.00
					<u>\$215,787.00</u>
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$51.00
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$30.60

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238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$30.60
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$30.60
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$30.60
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$25.50
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.70
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$35.40
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$25.50
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$40.80
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.004.9000	ELEM	\$30.60
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$139.26
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$99.63
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$315.02
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$139.57
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.112.00540.009.9000	PRIMARY	\$338.14
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.112.00540.009.9000	PRIMARY	\$203.52
238922	08/25/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$10.13
					<u>\$2,579.07</u>
238923	08/25/2015	ODYSSEY WARE, INC.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$4,000.00
238923	08/25/2015	ODYSSEY WARE, INC.	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$23,750.00
238923	08/25/2015	ODYSSEY WARE, INC.	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$12,000.00
					<u>\$39,750.00</u>
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$28.30
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$20.36

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238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$51.04
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$146.88
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$112.29
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$260.87
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$226.84
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$73.72
238924	08/25/2015	PITSCO EDUCATION.	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$111.15
					\$1,031.45
238925	08/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.34
238925	08/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.85
					\$100.19
238926	08/25/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$181.26
					\$181.26
238929	08/25/2015	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$104.34
					\$104.34
238930	08/25/2015	SCHOOL DIST OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$3,858.03
					\$3,858.03
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.42
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.44
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$42.75
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$34.39
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.93
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$570.60
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$99.76
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$112.04
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$33.01
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$75.84
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$73.66
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$117.08
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$212.77
238935	08/25/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$218.23
					\$1,666.92
238936	08/25/2015	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,006.82
238936	08/25/2015	TRANE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$106.00)
238936	08/25/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$19.94)
					\$880.88
238938	08/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$819.17
238938	08/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$87.89

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238938	08/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$189.32
					\$1,096.38
238939	08/25/2015	WAL MART COMMUNITY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$89.95
238939	08/25/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$132.70
238939	08/25/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$204.81
238939	08/25/2015	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$344.58
238939	08/25/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,314.23
238939	08/25/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$330.72
238939	08/25/2015	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$79.64
238939	08/25/2015	WAL MART COMMUNITY	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$21.07
238939	08/25/2015	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$232.55
238939	08/25/2015	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$88.01
238939	08/25/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$129.61
					\$2,967.87
238940	08/25/2015	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$241.40
					\$241.40
238941	08/25/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,000.00
					\$1,000.00
238959	08/28/2015	ACCU TECH CORPORATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$288.00
					\$288.00
238960	08/28/2015	AED BRANDS LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1,209.00
238960	08/28/2015	AED BRANDS LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$149.00
238960	08/28/2015	AED BRANDS LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$14.00
					\$1,372.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$550.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$145.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$650.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$120.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.005.1000	OPER/MAINT REPAIR AND	\$145.00

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				MAINT SERV OLD MAT	
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$600.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$410.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$660.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$600.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$125.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$65.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$800.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$340.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$545.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$84.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$140.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$95.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$65.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$800.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$125.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$800.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$65.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$135.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$295.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$125.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$410.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$170.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$96.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$140.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$125.00
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0012	OPER/MAINT REPAIR AND	\$265.00

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				MAINT SERV BO	
238961	08/28/2015	AMERICAN TERMAPEST INC	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$570.00
238961	08/28/2015	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$125.00
					\$11,285.00
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.41
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$30.33
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$34.13
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.58
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$241.09
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.16
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$22.22
238963	08/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.85
					\$512.77
238964	08/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,266.82
238964	08/28/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$183.55
					\$1,450.37
238965	08/28/2015	BRG PUBLICATIONS INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$370.00
					\$370.00
238966	08/28/2015	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$509.58
					\$509.58
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$165.81
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$360.17
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.47
238967	08/28/2015	C C DICKSON COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$51.64
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.19
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$73.16
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.10
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$20.10
238967	08/28/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$90.58
					\$865.22
238968	08/28/2015	CAPRI'S ITALIAN	358.224.00410.201.0000	SUPPLIES	\$146.23
					\$146.23
238970	08/28/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$346.88
238970	08/28/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,502.62
					\$2,849.50
238971	08/28/2015	CENTRAL PROGRAMS INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$1,309.63
					\$1,309.63
238972	08/28/2015	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$763.25

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		WORKS		SERVICES LAK	
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$742.74
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$677.07
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$494.85
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$916.89
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,065.80
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$490.32
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$287.44
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$99.70
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$14.36
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,394.05
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$39.97
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$100.98
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,630.89
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$57.49
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$40.25
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,456.35
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$24.61
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.84
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$222.18
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.23
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.39
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$406.78
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.96
238972	08/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$396.04
					\$33,458.43
238973	08/28/2015	CONVERSE COLLEGE_601749	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$105.00
					\$105.00

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238974	08/28/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$254.40
238974	08/28/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$254.40
					\$508.80
238976	08/28/2015	DELL MARKETING LP	100.231.00445.202.0000	BOARD TECHNOLOGY	\$13.64
238976	08/28/2015	DELL MARKETING LP	100.231.00445.202.0000	BOARD TECHNOLOGY	\$2,442.73
					\$2,456.37
238978	08/28/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$378.07
238978	08/28/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$75.03
					\$453.10
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,269.33
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,000.13
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.015.0000	ENERGY - NSD	\$2,491.41
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$192.98
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.85
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,117.10
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$208.64
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,045.00
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$230.30
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$288.52
238979	08/28/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$110.17
238979	08/28/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$834.28
238979	08/28/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,291.59
238979	08/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,607.50
					\$46,801.95
238981	08/28/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.07
238981	08/28/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$447.53
238981	08/28/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.57
					\$563.17
238982	08/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$2,613.01
238982	08/28/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$34.59
					\$2,647.60
238983	08/28/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$103.83
238983	08/28/2015	FORMS & SUPPLY INC	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$28.68
238983	08/28/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$103.75
238983	08/28/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$238.02
238983	08/28/2015	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$312.23
					\$786.51
238984	08/28/2015	GREENWOOD SCHOOL DISTRICT	100.171.00332.201.0000	PRIM SUM SCH TRAVEL DIST	\$963.93
					\$963.93

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238985	08/28/2015	HILLCREST HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00 \$300.00
238988	08/28/2015	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,036.00
238988	08/28/2015	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$240.00
238988	08/28/2015	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$528.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$360.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$120.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$120.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$504.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$576.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$140.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$600.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$432.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$72.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$408.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$480.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$408.00
238988	08/28/2015	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$360.00 \$6,384.00
238989	08/28/2015	LEGO EDUCATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$397.15
238989	08/28/2015	LEGO EDUCATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$90.68 \$487.83
238991	08/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$337.78
238991	08/28/2015	NORFOLK WIRE & ELECTRONICS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$302.68 \$640.46
238992	08/28/2015	PROGRESS PUBLICATIONS	100.113.00410.006.9000	ELEM	\$756.00 \$756.00

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238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.42
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$57.35
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$145.92
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$95.78
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.15
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.34
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.07
238995	08/28/2015	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$371.00
238995	08/28/2015	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$371.00
238995	08/28/2015	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$371.00
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.78
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$165.55
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.55
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.01
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.42
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.91
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.11
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.11
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.11
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.11
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.83
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.36
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.87
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.89
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.45
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.07
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$81.07
238995	08/28/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.47
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.23
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.30
238995	08/28/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$143.84
					\$2,188.07
238996	08/28/2015	SCHOLASTIC LIBRARY	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$511.00
					\$511.00
238997	08/28/2015	SCHOLASTIC LIBRARY PUBLISHING	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$1,259.00
					\$1,259.00
238999	08/28/2015	EMPLOYEE VENDOR	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$157.49
					\$157.49
239000	08/28/2015	SNEAD PAPER CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$36.00
239000	08/28/2015	SNEAD PAPER CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$35.96
239000	08/28/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$149.18
					\$221.14

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239002	08/28/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$699.82
					\$699.82
239003	08/28/2015	Employee Vendor	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$228.00
					\$228.00
239004	08/28/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$210.56
239004	08/28/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.44
					\$1,561.00
239005	08/28/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
239005	08/28/2015	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$350.00
					\$700.00
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$187.45
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$109.05
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$195.74
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.03
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$182.36
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$217.74
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$116.81
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$215.21
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$408.66
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$766.65
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$213.16
239006	08/28/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,287.28
239006	08/28/2015	VERIZON WIRELESS	100.254.00410.004.9000	OPER/MAINT SUPPLIES SPR	\$165.31
239006	08/28/2015	VERIZON WIRELESS	100.254.00410.008.9000	OPER/MAINT SUPPLIES PIN	\$412.49
239006	08/28/2015	VERIZON WIRELESS	100.254.00410.010.9000	OPER/MAINT SUPPLIES WFD	\$191.84
239006	08/28/2015	VERIZON WIRELESS	100.254.00410.013.9000	OPER/MAINT SUPPLIES ECC	\$181.13
239006	08/28/2015	VERIZON WIRELESS	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$486.99
239006	08/28/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.49
					\$8,622.39
239007	08/28/2015	Employee Vendor	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$110.00
					\$110.00

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239009	08/28/2015	Employee Vendor	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$160.50 <hr/> \$160.50
239010	08/28/2015	WORTHINGTON DIRECT INC	100.112.00540.004.9000	PRIMARY EQUIPMENT-SPRINGFIELD	\$486.03 <hr/> \$486.03
239046	08/31/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,213.06 <hr/> \$1,213.06
239047	08/31/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$175.00 <hr/> \$175.00
239048	08/31/2015	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,122.98 <hr/> \$1,122.98
239049	08/31/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$962.84 <hr/> \$962.84
239052	08/31/2015	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$418.40 <hr/> \$418.40
239053	08/31/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$661.82 <hr/> \$661.82
239056	08/31/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$154.34
239056	08/31/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$89.84
239056	08/31/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,233.97
239056	08/31/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$80.37 <hr/> \$4,558.52
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$116.00

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239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.015.0000	HEALTH SERV SUPPLIES NSD	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$116.00
239057	08/31/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$116.00
					\$1,856.00
239058	08/31/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$375.00
					\$375.00
239060	08/31/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$136.03
					\$136.03