

District 50 Transparency  
May 2013

Check #	Date	Payee	Account	Description	Amount
221495	05/02/2013	ACADEMIC ASSISTANTS PLUS, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$446.67
					\$446.67
221498	05/02/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$339.15
					\$339.15
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$927.00
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,424.00
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2,527.40
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2,566.40
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$3,384.00
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,225.40
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$3,384.60
221502	05/02/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,849.20
					\$17,288.00
221507	05/02/2013	BROWN INDUSTRIES, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$723.50
					\$723.50
221517	05/02/2013	Employee Vendor	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$259.58
					\$259.58
221518	05/02/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
221519	05/02/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,207.57
					\$1,207.57
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
221521	05/02/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$6,171.02
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$230.58
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$918.95
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$373.36
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$121.18

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221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$262.28
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,666.85
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,272.45
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.65
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.57
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.52
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,581.44
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,353.18
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$111.53
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$995.83
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$776.17
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,569.93
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$44.59
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$209.02
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.65
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,446.81
221523	05/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$58.86
					\$46,187.40
221524	05/02/2013	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$34.38
221524	05/02/2013	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
221524	05/02/2013	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$152.22
					\$257.64
221529	05/02/2013	ECOLAB	600.256.00410.017.0000	SUPPLIES LR - GHS	\$345.50
					\$345.50
221530	05/02/2013	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,320.00
					\$2,320.00
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.64
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.82
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68

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221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$46.02
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.19
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.31
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.54
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.74
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.56
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.81
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.71
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.19
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.19
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.71
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.19
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.26
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.84
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.85
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34

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221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$5.84
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$5.19
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.49
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$5.85
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.46
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.31
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.80
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$5.85
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.94
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$73.67
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$15.31
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$11.91
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$11.91
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.01
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$13.51
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.31
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$14.49
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$13.12
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$13.41
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.51
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$17.61
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.01



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221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$19.71
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$15.34
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$14.41
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$40.71
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.31
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$15.14
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$32.24
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.51
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$12.71
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$11.41
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$11.91
221534	05/02/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$13.41
					\$1,688.42
221537	05/02/2013	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$103.68
					\$103.68
221540	05/02/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$336.48
221540	05/02/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.10
221540	05/02/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$144.43
221540	05/02/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$172.14
					\$666.15
221541	05/02/2013	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$217.80
					\$217.80
221542	05/02/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$593.04
221542	05/02/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$889.56
					\$1,482.60
221544	05/02/2013	GUSTAFSON, ANITA O.	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$1,000.00
					\$1,000.00
221545	05/02/2013	HEINEMANN	237.113.00410.006.0000	ELEM SUPPLIES MER	\$8,351.42
					\$8,351.42

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221547	05/02/2013	EMPLOYEE VENDOR	100.221.00332.018.0190	TRAVEL	\$37.78
221547	05/02/2013	EMPLOYEE VENDOR	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$53.40
221547	05/02/2013	EMPLOYEE VENDOR	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$370.59
					\$461.77
221552	05/02/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$79.50
221552	05/02/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$99.37
					\$178.87
221554	05/02/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$285.06
					\$285.06
221561	05/02/2013	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$145.35
					\$145.35
221563	05/02/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$7,953.56
					\$7,953.56
221566	05/02/2013	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$143.04
					\$143.04
221567	05/02/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,042.00
					\$1,042.00
221569	05/02/2013	POSITIVE PROMOTIONS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$245.95
					\$245.95
221571	05/02/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221571	05/02/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$575.16
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$575.17
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$575.17
221571	05/02/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221571	05/02/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$720.18
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$720.16
221571	05/02/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$720.16
					\$9,726.00
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$27.95

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				MATERIALS GHS	
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$113.81
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.00
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.00
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95



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221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.13
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.13
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.56
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.56
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$47.41
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.95
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.56
221573	05/02/2013	RAINBOW BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.95
					\$1,354.31
221578	05/02/2013	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$2,813.53
					\$2,813.53
221580	05/02/2013	SCHOOL SPECIALTY, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$285.25

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					\$285.25
221583	05/02/2013	SELF REGIONAL FOUNDATION	224.175.00410.002.1000	SUPPLIES RICE	\$35.27
221583	05/02/2013	SELF REGIONAL FOUNDATION	224.175.00410.003.1000	SUPPLIES LAK	\$35.28
221583	05/02/2013	SELF REGIONAL FOUNDATION	224.175.00410.004.1000	SUPPLIES SPR	\$35.28
					\$105.83
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$321.18
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.06
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.07
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$170.45
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.92
221585	05/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.64
					\$888.32
221587	05/02/2013	STONE, GARY E.	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$290.09
					\$290.09
221592	05/02/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$65.89
221592	05/02/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$97.94
221592	05/02/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.44
					\$1,514.27
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.12
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.03
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.93
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.08
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$12.96
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.03
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.08
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$75.99
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.42
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.38
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$109.26
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.92
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.69
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$77.43
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$84.31
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$23.50
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$329.70
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.27
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.33
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$97.84
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.82
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$109.51
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.01
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.36
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.72
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.72

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221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.36
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.66
221603	05/07/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$16.97
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$553.02
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$685.82
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$263.94)
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12.33
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.91
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.00
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.85
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.88
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$30.58
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.05
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.04
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.51
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.51
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.18
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.29
221603	05/07/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$14.97
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.34
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.37
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$14.29
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.48
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.81
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$13.48
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.49
221603	05/07/2013	LOWES COMPANIES INC_600621	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$10.98
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.67
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.02
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$8.44
221603	05/07/2013	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$20.88
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$26.93
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.99
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.15
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$31.96
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$84.65
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.24
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.70
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$30.00
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$35.62
221603	05/07/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.22
					\$3,222.11
221605	05/07/2013	ADAMS' TRANSMISSIONS PLUS, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3,352.70
221605	05/07/2013	ADAMS' TRANSMISSIONS PLUS, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$31.80
					\$3,384.50
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES RICE	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG	\$650.00

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221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	MEMBERSHIP DUES & FEES LAK SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	MEMBERSHIP DUES & FEES SPR SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	MEMBERSHIP DUES & FEES MAT SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	MEMBERSHIP DUES & FEES MER SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	MEMBERSHIP DUES & FEES PIN SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	MEMBERSHIP DUES & FEES HOD SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	MEMBERSHIP DUES & FEES WFD SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	MEMBERSHIP DUES & FEES BRW SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	MEMBERSHIP DUES & FEES EMD SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	MEMBERSHIP DUES & FEES NSD SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	MEMBERSHIP DUES & FEES WST SCH ADMIN ORG	\$650.00
221606	05/07/2013	ADVANCE EDUCATION, INC.	190.233.00640.018.0000	GHS VOC ORGANIZATION MEMBERSHIP DUES/ FEES GFRCC	\$650.00
					\$9,100.00
221607	05/07/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$21.40
221607	05/07/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$21.34
221607	05/07/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$21.34
					\$170.78
221609	05/07/2013	B & F INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$31.80
221609	05/07/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.83
221609	05/07/2013	B & F INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.90
221609	05/07/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.25
					\$130.78

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221610	05/07/2013	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$105.55
					\$105.55
221611	05/07/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$359.72
					\$359.72
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$23.84
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$46.10
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$83.36
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$28.32
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$44.82
221613	05/07/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00
					\$226.44
221616	05/07/2013	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$23.66
221616	05/07/2013	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$135.96
221616	05/07/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$741.68
221616	05/07/2013	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$29.95
221616	05/07/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$58.81
					\$990.06
221619	05/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.32
221619	05/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.24
221619	05/07/2013	CAROLINA TOOL CO	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$530.00
					\$577.56
221621	05/07/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$120.00
221621	05/07/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$922.15
					\$1,042.15
221622	05/07/2013	EMPLOYEE VENDOR	344.148.00332.201.0000	TRAVEL	\$112.84
221622	05/07/2013	EMPLOYEE VENDOR	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$71.04
					\$183.88
221625	05/07/2013	COOPER, EMILY L.	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$423.01
					\$423.01
221626	05/07/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$244.86
221626	05/07/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$244.86
					\$489.72
221627	05/07/2013	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
221628	05/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$277.20
221628	05/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.50

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					\$286.70
221633	05/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,552.82
221633	05/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,317.71
					\$4,870.53
221634	05/07/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$528.36
					\$528.36
221635	05/07/2013	DYKNOW, LLC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$150.00
					\$150.00
221636	05/07/2013	ELSIE'S BAKERY	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$972.00
					\$972.00
221637	05/07/2013	ETA HAND2MIND	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$59.49
221637	05/07/2013	ETA HAND2MIND	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$77.04
221637	05/07/2013	ETA HAND2MIND	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$34.15
					\$170.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.58
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.28
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.92
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.92
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68

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221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$79.20
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.46
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$39.79
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$30.29
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.49
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$20.44
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.04
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.04
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$32.99
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.49
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$8.27
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$35.00
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$31.49
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.31
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.31
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$13.61
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.49
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14.49
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.19
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$13.51
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.31
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$26.24
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$41.04
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$34.08

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221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.24
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.28
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.28
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.02
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.38
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
221638	05/07/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
					\$1,579.07
221639	05/07/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$402.59
					\$402.59
221640	05/07/2013	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$240.27
					\$240.27
221643	05/07/2013	GRAINGER	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$206.44
					\$206.44
221644	05/07/2013	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$86.39
221644	05/07/2013	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$50.00
					\$136.39
221646	05/07/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8,874.53
					\$8,874.53
221649	05/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$71.50
221649	05/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$68.20
221649	05/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$61.30



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221649	05/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE GAS/OIL BO	\$73.34  <u>\$274.34</u>
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$128.40
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$235.40
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$21.40
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$128.40
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$21.40
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$64.20
221650	05/07/2013	HEIDI SONGS	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$64.20 <u>\$663.40</u>
221653	05/07/2013	JES EQUIPMENT SALES & SERV INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,353.32 <u>\$3,353.32</u>
221655	05/07/2013	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$38.46
221655	05/07/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$74.63 <u>\$113.09</u>
221656	05/07/2013	JONES, DONNA A.	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$81.64
221656	05/07/2013	JONES, DONNA A.	600.256.00332.009.0000	TRAVEL LR - HOD	\$139.72 <u>\$221.36</u>
221659	05/07/2013	Employee Vendor	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$102.24 <u>\$102.24</u>
221660	05/07/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$568.80 <u>\$568.80</u>
221661	05/07/2013	EMPLOYEE VENDOR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08 <u>\$142.08</u>
221662	05/07/2013	MEASUREMENT INCORPORATED	960.221.00410.201.0000	IMPRV INSTR CURR DEV SUPPLIES INSTR	\$552.80 <u>\$552.80</u>
221664	05/07/2013	EMPLOYEE VENDOR	102.254.00410.204.0000	AHERA SUPPLIES BO	\$167.00
221664	05/07/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$324.62 <u>\$491.62</u>
221669	05/07/2013	Employee Vendor	100.127.00410.019.0000	LD SUPPLIES GEC	\$201.51 <u>\$201.51</u>

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221670	05/07/2013	Employee Vendor	930.126.00313.002.0000	SH STUDENT SERVICES RIC	\$97.50
221670	05/07/2013	Employee Vendor	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$178.75
221670	05/07/2013	Employee Vendor	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$373.75
221670	05/07/2013	Employee Vendor	930.126.00313.008.0000	SH STUDENT SERVICES PIN	\$32.50
221670	05/07/2013	Employee Vendor	930.126.00313.012.0000	SH STUDENT SERVICES ISC	\$276.25
					\$958.75
221673	05/07/2013	NURSE NAVIGATORS 4 INTEGRATIVE HEALING	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$200.00
					\$200.00
221674	05/07/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.014.0000	TMH TECHNOLOGY AND SOFTWARE SUPPLIES-EHS	\$79.45
221674	05/07/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.003.0000	LD TECH & SOFTWARE SUPPLIES LAK	\$82.62
221674	05/07/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE SUPPLIES EMD	\$118.19
					\$280.26
221675	05/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$394.00
221675	05/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
221675	05/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$60.00
221675	05/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$635.00
221676	05/07/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$554.24
221676	05/07/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$692.89
221676	05/07/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$692.89
221676	05/07/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$692.89
221676	05/07/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$923.88
					\$3,556.79
221677	05/07/2013	PROSOURCE, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8,667.09
					\$8,667.09
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$30.32
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.24
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$164.20
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$65.42)
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$92.61
221678	05/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.99
					\$263.94
221679	05/07/2013	QUICK COPIES OF GREENWOOD_425300	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$124.55
221679	05/07/2013	QUICK COPIES OF	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$54.59

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		GREENWOOD_425300			\$179.14
221680	05/07/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00
221680	05/07/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
221680	05/07/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
221680	05/07/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
221680	05/07/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.92
221680	05/07/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$282.00
					\$1,853.92
221683	05/07/2013	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$41.52
221683	05/07/2013	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
					\$112.56
221684	05/07/2013	ROURKE EDUCATIONAL MEDIA	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$429.00
221684	05/07/2013	ROURKE EDUCATIONAL MEDIA	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$198.00
					\$627.00
221686	05/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,047.17
221686	05/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$745.60
					\$1,792.77
221687	05/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$131.02
221687	05/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.15
221687	05/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.71
221687	05/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.80
221687	05/07/2013	SHERWIN-WILLIAMS	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$6.30
					\$285.98
221688	05/07/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$56.71
221688	05/07/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$117.17
					\$173.88
221689	05/07/2013	SOFTDOCS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$3,856.00
					\$3,856.00
221690	05/07/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
					\$3,625.00
221693	05/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$20.82
221693	05/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$106.08
221693	05/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$41.52
221693	05/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$9.30
					\$177.72
221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$68.45
221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.69
221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.99
221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.36

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221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$84.79
221695	05/07/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$72.69
					\$364.97
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
221696	05/07/2013	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$325.00
					\$1,950.00
221697	05/07/2013	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$122.88
221697	05/07/2013	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$189.12
					\$312.00
221702	05/07/2013	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$756.00
					\$756.00
221704	05/07/2013	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$139.98
					\$139.98
221708	05/08/2013	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$18,411.36
221708	05/08/2013	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$2,950.54
					\$21,361.90
221709	05/10/2013	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$197.71
					\$197.71
221710	05/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$155.17
221710	05/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$380.54
221710	05/10/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$31.04
221710	05/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$130.08
221710	05/10/2013	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$2,385.04
					\$3,081.87

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221711	05/10/2013	BENQ AMERICA CORP	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$255.00
221711	05/10/2013	BENQ AMERICA CORP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$892.23
					\$1,147.23
221712	05/10/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$123.20
					\$123.20
221714	05/10/2013	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$104.60
					\$104.60
221715	05/10/2013	CCT BUSINESS	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$235.96
					\$235.96
221716	05/10/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$565.06
221716	05/10/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$200.65
221716	05/10/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$379.08
221716	05/10/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$234.11
221716	05/10/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$111.77
221716	05/10/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$328.26
					\$1,818.93
221719	05/10/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$10,035.69
					\$10,035.69
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$672.50
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$459.52
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$95.28
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$376.22
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$180.80
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$127.98
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.60
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$745.38
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$237.64
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$53.01
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$351.45
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$538.67
221720	05/10/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$199.60
221720	05/10/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$489.09
					\$4,670.74
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$379.65
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$379.65
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$379.65
221721	05/10/2013	CORBIN TURF & ORNAMENTAL	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$379.65

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		SUPPLY INC			
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$379.65
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$142.01
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$142.01
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$142.02
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$142.02
221721	05/10/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.01
					\$2,608.32
221722	05/10/2013	EMPLOYEE VENDOR	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$244.32
					\$244.32
221723	05/10/2013	DECKER, INC.	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$259.37
					\$259.37
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$60.93
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.38
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$53.59
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$54.36
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.97
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.98
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.47
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.41
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$263.81
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.72
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.15
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$178.47
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$24.79
221726	05/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$13.67
221726	05/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$61.94
221726	05/10/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
221726	05/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
					\$1,269.92
221727	05/10/2013	EMPLOYEE VENDOR	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$217.99
					\$217.99
221728	05/10/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$91.05
221728	05/10/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$91.05
					\$182.10
221730	05/10/2013	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$499.00
221730	05/10/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$44.54
					\$543.54

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					\$543.54
221733	05/10/2013	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$1,656.14
221733	05/10/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$44.91
221733	05/10/2013	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$828.07
					\$2,529.12
221735	05/10/2013	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$286.38
221735	05/10/2013	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$11.10
221735	05/10/2013	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$219.78
221735	05/10/2013	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$233.10
					\$750.36
221736	05/10/2013	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$119.85
221736	05/10/2013	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$43.94
					\$163.79
221737	05/10/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
221737	05/10/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$4,300.00
					\$5,913.00
221739	05/10/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
221739	05/10/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52
					\$1,059.52
221741	05/10/2013	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,340.00
221741	05/10/2013	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$351.00)
221741	05/10/2013	NASCO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$12.76
221741	05/10/2013	NASCO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$79.60
221741	05/10/2013	NASCO	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$22.80
					\$2,104.16
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.84
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
221742	05/10/2013	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$35.87
					\$358.67
221744	05/10/2013	OFFICE SUPPLY CENTER, THE	100.127.00410.014.0000	LD SUPPLIES EMD	\$305.18
221744	05/10/2013	OFFICE SUPPLY CENTER, THE	100.127.00410.017.0000	LD SUPPLIES GHS	\$203.46
					\$508.64
221745	05/10/2013	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV	\$79.49

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221745	05/10/2013	OFFICEMAX, INC.	100.233.00410.203.0000	TECH/SOFTWARE HR	
221745	05/10/2013	OFFICEMAX, INC.	221.175.00410.001.0000	SCH ADMIN SUPPLIES ADMIN	\$127.19
221745	05/10/2013	OFFICEMAX, INC.	100.221.00410.201.0040	INST PROG BYOND REG SCH	\$10.91
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	DAY SUPPLIES DIST	
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	INSTR IMPROV SUPPLIES	\$49.79
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	INSTR	
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$199.77
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPPLIES INSTR	
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$119.37
221745	05/10/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPPLIES INSTR	
221745	05/10/2013	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$64.23
221745	05/10/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.94
221745	05/10/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERT	\$11.45
221745	05/10/2013	OFFICEMAX, INC.	100.264.00410.205.0000	SUPPLIES HR	
221745	05/10/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$29.38
					<u>\$805.52</u>
221748	05/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$27.97
221748	05/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.97
221748	05/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$93.88
221748	05/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$30.13
221748	05/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.42
					<u>\$239.37</u>
221751	05/10/2013	SCIRA	100.224.00690.205.0600	INSTR IMPROV INSERT	\$300.00
221751	05/10/2013	SCIRA	100.224.00690.205.0600	OTHER OBJECTS HR	
					<u>\$300.00</u>
221752	05/10/2013	SCOTT SALES, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$868.14
					<u>\$868.14</u>
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$34.98
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO	
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$34.98
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO	
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$32.86
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO	
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$30.50
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO	
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$171.91
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00410.014.0337	GAS/OIL EMD	
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$863.26
221753	05/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	REPAIRS/SUPPLIES BO	
					<u>\$1,168.49</u>
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$250.01
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD	
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$58.04
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$40.64
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	OPER/MAINT SUPPLIES SPR	\$40.64
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND	\$261.64
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	BINDING SPR	
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	TECHNOLOGY AND	\$567.05
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	SOFTWARE	
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	SUPPLIES-SPRINGFIELD	
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$53.00



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221754	05/10/2013	SCHOOL SPRINGFIELD ELEMENTARY SCHOOL	100.254.00410.004.9412	SUPPLIES-SPRINGFIELD OPER/MAINT SUPPLIES SPR	\$141.87
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$505.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$954.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$720.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$406.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$214.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$2,450.28
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	SUPPLIES-SPRINGFIELD PRIMARY INSTRUCTIONAL	\$1,108.80
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	SUPPLIES-SPRINGFIELD TECHNOLOGY AND SOFTWARE	\$750.72
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SUPPLIES-SPRINGFIELD SCH ADMIN PRINTING AND BINDING SPR	\$193.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$1,405.26
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00430.004.9000	SUPPLIES-SPRINGFIELD MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$647.45
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$876.00
221754	05/10/2013	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$193.49
					\$11,796.25
221758	05/10/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$110.68
					\$110.68
221759	05/10/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$111.01
					\$111.01
221761	05/10/2013	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					\$420.00
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$54.34
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$19.43
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$5.24
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.27
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$16.21
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.53
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.69
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$121.15
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$70.38)
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$32.86

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221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$19.12
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$24.79
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$11.72
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3.81
221763	05/10/2013	TRIANGLE HARDWARE	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$4.09
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$18.80
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.46
221763	05/10/2013	TRIANGLE HARDWARE	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$4.00
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$6.19
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.06
221763	05/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$0.11)
					<u>\$384.27</u>
221765	05/10/2013	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$157.62
					<u>\$157.62</u>
221766	05/10/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$79.37
221766	05/10/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$36.85
221766	05/10/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$87.31
					<u>\$203.53</u>
221767	05/14/2013	ABBEVILLE COUNTY SCHOOL DISTRICT	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$3,399.35
					<u>\$3,399.35</u>
221769	05/14/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.002.0000	AUTISM INSTRUCTIONAL SERVICES RIC	\$800.00
221769	05/14/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$800.00
221769	05/14/2013	APPLIED BEHAVIORAL SERVICES	100.161.00311.008.0000	AUTISM INSTRUCTIONAL SERVICES PIN	\$800.00
					<u>\$2,400.00</u>
221770	05/14/2013	ATLAS PEN & PENCIL CORP	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$101.98
221770	05/14/2013	ATLAS PEN & PENCIL CORP	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$26.92
					<u>\$128.90</u>
221773	05/14/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$283.92
221773	05/14/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.12
221773	05/14/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.40
221773	05/14/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.22
221773	05/14/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$792.37
221773	05/14/2013	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$281.97
221773	05/14/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT	\$215.64

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				COMMUNICATION LAK	\$2,156.64
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$15,644.84
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$16,437.50
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$21,613.57
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$24,172.74
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$17,494.69
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$16,593.45
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$7,560.20
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$25,623.35
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$10,739.24
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	(\$3,262.62)
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$18,069.08
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$19,696.34
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$13,957.22
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$43,564.91
221775	05/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,265.18)
					\$244,639.33
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$280.01
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.85
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,368.62
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$194.34
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$374.49
221777	05/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$81.04
					\$2,333.21
221779	05/14/2013	CRESCENT SUPPLY CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$121.90
221779	05/14/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$114.58
221779	05/14/2013	CRESCENT SUPPLY CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR -	\$104.62

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221779	05/14/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	WFD OPER/MAINT SUPPLIES WST	\$34.69
					<u>\$375.79</u>
221782	05/14/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$142.08
					<u>\$142.08</u>
221783	05/14/2013	EDGEFIELD COUNTY SCHOOL DIST.	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$372.60
					<u>\$372.60</u>
221784	05/14/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$100.80
					<u>\$100.80</u>
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.82
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.02
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.98
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$56.99
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.92
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.38
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.82
221785	05/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.98
					<u>\$660.65</u>

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221786	05/14/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$106.78 \$106.78
221787	05/14/2013	GENESIS EDUCATION CENTER	100.114.00395.019.9000	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	\$250.00 \$250.00
221788	05/14/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,512.21 \$1,512.21
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$493.00
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$309.69
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$0.01
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$199.00
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$180.00
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$100.00
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$320.00
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$599.28
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$313.23
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$469.85
221794	05/14/2013	GREENWOOD HIGH SCHOOL	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$30.00 \$3,014.06
221795	05/14/2013	GREENWOOD SCHOOL DISTRICT 51	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$745.20 \$745.20
221796	05/14/2013	GREENWOOD SCHOOL DISTRICT 52	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$1,863.00 \$1,863.00
221797	05/14/2013	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$578.64 \$578.64
221799	05/14/2013	HM RECEIVABLES CO., LLC_340200	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$373.40 \$373.40
221800	05/14/2013	LAURENS COUNTY SCHOOL DIST #56	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$745.20 \$745.20

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221802	05/14/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$108.48
					<u>\$108.48</u>
221803	05/14/2013	EMPLOYEE VENDOR	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$43.19
221803	05/14/2013	EMPLOYEE VENDOR	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$124.96
					<u>\$168.15</u>
221805	05/14/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,247.20
					<u>\$2,247.20</u>
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.71
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.59
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.03
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$132.61
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$105.57
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.27
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$109.50
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$48.65
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.41
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$506.79
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,484.95
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.52
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,430.08
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,031.70
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,652.01
221807	05/14/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,184.23
					<u>\$7,922.62</u>
221808	05/14/2013	MCCASLAN'S BOOK STORE INC	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$98.52
221808	05/14/2013	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$219.30
					<u>\$317.82</u>
221811	05/14/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$153.89
					<u>\$153.89</u>
221814	05/14/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$140.96
					<u>\$140.96</u>
221815	05/14/2013	EMPLOYEE VENDOR	378.224.00332.014.0000	TRAVEL	\$284.16
					<u>\$284.16</u>
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$403.20
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$81.88
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$609.12
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$154.34
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$92.43
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$138.75
221816	05/14/2013	PINECREST ELEMENTARY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$46.21

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221816	05/14/2013	SCHOOL PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$131.72
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$176.71
221816	05/14/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$128.55
					\$1,962.91
221817	05/14/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221817	05/14/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
221817	05/14/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
221817	05/14/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
221817	05/14/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
					\$5,095.00
221818	05/14/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$108.48
					\$108.48
221819	05/14/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$344.16
221819	05/14/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$306.72
221819	05/14/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,452.00
221819	05/14/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$64.08
					\$2,166.96
221821	05/14/2013	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$538.78
221821	05/14/2013	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$0.00
221821	05/14/2013	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$532.34
					\$1,071.12
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
221822	05/14/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84

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221825	05/14/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$108.48
					<u>\$108.48</u>
221826	05/14/2013	SALUDA COUNTY SCHOOL DIST.	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$372.60
					<u>\$372.60</u>
221827	05/14/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.08)
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$16.64
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$32.56
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$32.23
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$20.81
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$35.84
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$40.39
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$26.21
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$41.19
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$49.56
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$26.22
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$47.04
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$64.99
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$58.25
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$67.37
221827	05/14/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$19.67
					<u>\$578.89</u>
221828	05/14/2013	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,600.00
					<u>\$7,600.00</u>
221829	05/14/2013	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$47.04
221829	05/14/2013	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$20.70
221829	05/14/2013	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$45.71
					<u>\$113.45</u>
221831	05/14/2013	SOUTHERN ACCOUNTING SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$661.30
					<u>\$661.30</u>
221832	05/14/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.016.0000	STUDENT TRANSPORTATION LD WST	\$160.00



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221832	05/14/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$140.00
					\$300.00
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$6.58
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$5.10
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$4.30
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$11.74
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$5.65
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$6.36
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$4.53
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$3.32
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$8.90
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$3.14
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$15.80
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$17.52
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$8.76
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$29.20
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$4.26
221833	05/14/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$180.71
221833	05/14/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$12.43
					\$328.30
221834	05/14/2013	EMPLOYEE VENDOR	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$1,239.42
					\$1,239.42
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$52.95
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$16.80
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$20.09
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$21.18
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$52.95
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$15.85
221835	05/14/2013	SUPER DUPER INC	100.126.00410.008.0000	SH SUPPLIES PIN	\$21.13
					\$200.95
221844	05/14/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$82.94
221844	05/14/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$17.57
221844	05/14/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$50.88

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					\$151.39
221845	05/16/2013	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$3,474.10
					<u>\$3,474.10</u>
221846	05/16/2013	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$874.02
					<u>\$874.02</u>
221850	05/16/2013	BACKPACK GEAR INC	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$1,400.00
					<u>\$1,400.00</u>
221853	05/16/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$33.67
221853	05/16/2013	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$33.67
221853	05/16/2013	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$33.67
					<u>\$101.01</u>
221855	05/16/2013	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$198.75
					<u>\$198.75</u>
221856	05/16/2013	BUSINESS STATIONERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.00
					<u>\$126.00</u>
221857	05/16/2013	C C DICKSON COMPANY	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$21.17
221857	05/16/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.92
221857	05/16/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.08
221857	05/16/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$82.56
					<u>\$220.73</u>
221858	05/16/2013	CABLE AD CONCEPTS, SE	290.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$2,000.00
					<u>\$2,000.00</u>
221861	05/16/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$138.13
221861	05/16/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$0.00
221861	05/16/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$0.00
221861	05/16/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$179.06
					<u>\$317.19</u>
221862	05/16/2013	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$467.63
					<u>\$467.63</u>
221864	05/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,541.19
221864	05/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,698.08
221864	05/16/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$53.97
					<u>\$10,293.24</u>
221865	05/16/2013	COMMUNICATION SERV CNTR INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$770.56
					<u>\$770.56</u>

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					\$770.56
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$21.90
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$5.72
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$77.23
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$67.65
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$93.36
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$63.91
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$21.36
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$73.33
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$47.78
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$49.52
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$11.00
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$64.74
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$25.71
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$52.34
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$36.12
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$75.67
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$99.87
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$35.26
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$105.85
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$30.44
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$31.44
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$66.77
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$35.26
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$33.35
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$47.62
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$60.75
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$15.39
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$5.64
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$74.27
221866	05/16/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$51.47
					\$1,580.72
221867	05/16/2013	DELL MARKETING LP	100.221.00545.205.0000	INSTR IMPROV TECH EQUIP/SOFTWARE HR	(\$1,797.97)
221867	05/16/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$90.09
221867	05/16/2013	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$14,686.27
221867	05/16/2013	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$14,686.23
221867	05/16/2013	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	(\$5,073.24)
					\$22,591.38
221868	05/16/2013	DISCOUNT OFFICE ITEMS.COM	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$1,664.00
					\$1,664.00
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$13.20
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$7.83
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND	\$14.10

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				MATERIALS WST	
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.33
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.18
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$425.50
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$51.92
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.98
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$46.40
221869	05/16/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
					\$677.10
221870	05/16/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$244.86
221870	05/16/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$188.15
221870	05/16/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$171.46
					\$604.47
221872	05/16/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,256.05
					\$1,256.05
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.115.00332.018.0000	VOC TRAVEL GFRCC	\$60.00
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$132.00
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$3.15
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$25.89
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$15.89
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$82.24
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$85.10
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$1,500.00
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$90.00
221873	05/16/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$808.00
					\$2,802.27
221875	05/16/2013	GREENWOOD CHRISTIAN SCHOOL	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$425.00
					\$425.00

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221876	05/16/2013	HAMERAY PUBLISHING GRP INC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$4,400.00
221876	05/16/2013	HAMERAY PUBLISHING GRP INC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,828.00
					\$6,228.00
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$19.48
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$34.59
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$36.76
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$68.12
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$95.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$56.23
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$24.87
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$54.06
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$54.06
221877	05/16/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$77.69
					\$1,143.07
221881	05/16/2013	INKSTERS	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$118.64
					\$118.64
221882	05/16/2013	JES RESTAURANT EQUIPMENT	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$373.92
					\$373.92
221883	05/16/2013	LAURENS SCHOOL DISTRICT 55	210.223.00331.204.1000	TAHL SUPERV SPEC PROG Purchased services BO	\$5,482.19
					\$5,482.19
221885	05/16/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$256.25
					\$256.25
221886	05/16/2013	MAJOR BUSINESS MACHINES	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,127.84
					\$1,127.84
221889	05/16/2013	EMPLOYEE VENDOR	102.254.00410.204.0000	AHERA SUPPLIES BO	\$151.57
					\$151.57
221890	05/16/2013	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$182.40
					\$182.40
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,376.04
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.006.0000	TMH OTHER TRANS SERVICES - MER	\$89.67
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$398.32
221891	05/16/2013	OFFICE OF FINANCE/BUS	100.251.00331.005.0000	STUDENT TRANSPORTATION	\$106.92

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		PERMITS_403300		MAT	
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION	\$206.00
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$84.18
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,140.48
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$320.76
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$206.00
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$84.18
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$712.80
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$78.92
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$1,924.56
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.002.1000	AFTERSCHOOL TRANSPORTATION RICE	\$645.75
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.003.1000	AFTERSCHOOL TRANSPORTATION LAK	\$264.25
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.004.1000	AFTERSCHOOL TRANSPORTATION SPR	\$378.00
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	SUMMER SCHOOL TRANSPORTATION-MATHEWS	\$2,067.80
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	AFTERSCHOOL STUDENT TRANSPORTATION	\$418.05
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$320.76
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$206.00
221891	05/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	960.251.00331.006.0000	STUDENT TRANSPORTATION-MERRYWOOD	\$259.41
					\$13,288.85
221892	05/16/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.019.0000	SUPPLIES LR - GEN	\$116.59
221892	05/16/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$9.20
221892	05/16/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.006.0000	TMH TECHNOLOGY AND SOFTWARE	\$79.45
221892	05/16/2013	OFFICE SUPPLY CENTER, THE	100.126.00445.004.0000	SUPPLIES-MERRYWOOD SH TECH/SOFTWARE	\$79.45
221892	05/16/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.008.0000	SUPPLIES SPR LD TECH & SOFTWARE	\$79.44
					\$364.13
221894	05/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$129.75
221894	05/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
221894	05/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
221894	05/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00

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221894	05/16/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$679.75
221895	05/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$140.34
221895	05/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.43
221895	05/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.77
					\$198.54
221897	05/16/2013	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$102.58
					\$102.58
221898	05/16/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$299.04
					\$299.04
221899	05/16/2013	SCASA_441800	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$250.00
					\$250.00
221900	05/16/2013	SCHOOL CHECKIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$168.64
221900	05/16/2013	SCHOOL CHECKIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$223.73
221900	05/16/2013	SCHOOL CHECKIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$95.56
221900	05/16/2013	SCHOOL CHECKIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$50.59
221900	05/16/2013	SCHOOL CHECKIN	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$4.09
					\$542.61
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$219.53
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$200.31
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$28.22
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$634.76
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$31.11
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1,210.91
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	(\$0.01)
221901	05/16/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$52.20
					\$2,377.03
221902	05/16/2013	SCHOOL OUTFITTERS	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$858.79
					\$858.79
221903	05/16/2013	SCHOOL SPECIALTY, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$699.47
					\$699.47
221904	05/16/2013	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$720.25
					\$720.25
221905	05/16/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$317.55
221905	05/16/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$231.28
221905	05/16/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,147.43
					\$4,696.26
221906	05/16/2013	STATE OF SOUTH CAROLINA	190.254.00324.018.0338	VOC PROPERTY INSURANCE GFRCC	\$3,308.60
					\$3,308.60

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					\$3,308.60
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.99
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.34
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$33.54
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.44
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.30
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$17.86
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.50
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.14
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.16
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.79
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.44
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$308.00
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$308.00
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$49.22
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.94
221907	05/16/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$44.74
					\$971.40
221909	05/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,780.16
221909	05/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$238.63
					\$2,018.79
221911	05/17/2013	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$794.32
					\$794.32
221912	05/17/2013	ACADEMIC ASSISTANTS PLUS, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$893.34
					\$893.34
221913	05/17/2013	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$389.76
					\$389.76
221914	05/17/2013	AIRGAS USA, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$108.73
					\$108.73
221915	05/17/2013	ALLEGRA PRINT & IMAGING_219900	358.224.00410.201.0000	SUPPLIES	\$704.04
					\$704.04
221917	05/17/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$26.75
221917	05/17/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$31.37
221917	05/17/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$27.72
221917	05/17/2013	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$31.37
					\$117.21
221919	05/17/2013	CLUB Z! IN-HOME TUTORING SERVICES, INC.	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$818.90
					\$818.90
221920	05/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$549.09
221920	05/17/2013	COMMISSIONERS OF PUBLIC	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY	\$170.17



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221920	05/17/2013	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	SERVICES OLD CEN ENERGY - RICE	\$809.34
221920	05/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,599.23
221920	05/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.85
221920	05/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$128.68
					\$6,301.36
221921	05/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$138.65
221921	05/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$26.77
221921	05/17/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$317.51
					\$482.93
221922	05/17/2013	ERIC ARMIN INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,183.39
					\$2,183.39
221923	05/17/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,205.25
					\$1,205.25
221926	05/17/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$300.00
221926	05/17/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$168.00
221926	05/17/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,950.00
221926	05/17/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$354.20
					\$2,772.20
221927	05/17/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$173.72
					\$173.72
221929	05/17/2013	Employee Vendor	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,420.00
					\$1,420.00
221930	05/17/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$333.36
221930	05/17/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$94.05
221930	05/17/2013	MCGRAW-HILL SCHOOL EDUCATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$94.04
					\$521.45
221932	05/17/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$89.03
221932	05/17/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.004.0000	SUPPLIES LR - SPR	\$80.55
					\$169.58
221935	05/17/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$677.00
					\$677.00
221937	05/17/2013	READING AND WRITING PROJECT NETWORK, LLC	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$6,047.86
					\$6,047.86

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221938	05/17/2013	Employee Vendor	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$113.44
					\$113.44
221939	05/17/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$134.60
221939	05/17/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$532.22
					\$666.82
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1.08
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$363.66
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$30.54
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.124.00445.015.0000	VH TECH & SOFTWARE SUPPLES NSD	\$1.36
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$4.48
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1.31
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$52.44
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$8.10
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$1.02
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$0.36
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$1.02
221942	05/20/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.50
221942	05/20/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$3.08
221942	05/20/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.23
221942	05/20/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.32
221942	05/20/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$6.00
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$29.94
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$5.94
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$12.60
221942	05/20/2013	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$84.86
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$36.60
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$31.80
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$48.60
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$59.43
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$20.98)
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$17.40
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$22.68
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$4.14
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$35.40
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.48
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.14
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.94
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$0.45

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221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$8.12
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$10.49
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.72
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.27
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.82
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.72
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$84.38
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$21.60
221942	05/20/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$19.81
					\$1,027.85
221945	05/21/2013	BHC TRUCKING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$382.93
					\$382.93
221949	05/21/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$178.68
221949	05/21/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$178.67
					\$357.35
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$384.17
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$274.51
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$594.95
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$141.66
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$149.73
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$22.23
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$2,314.84
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,526.97
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$77.52
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,000.84
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$439.67
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$93.04
221950	05/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$47.55
					\$10,067.68
221954	05/21/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$46.38

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221954	05/21/2013	EMPLOYEE VENDOR	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$46.38
221954	05/21/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$46.37
					\$139.13
221955	05/21/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$215.69
221955	05/21/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$120.32
					\$336.01
221956	05/21/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2,702.58
221956	05/21/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$15.00
					\$2,717.58
221957	05/21/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3,978.76
221957	05/21/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,696.64
					\$6,675.40
221959	05/21/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$7,776.16
					\$7,776.16
221960	05/21/2013	INSECT LORE	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$109.94
221960	05/21/2013	INSECT LORE	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$39.53
221960	05/21/2013	INSECT LORE	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$39.53
					\$189.00
221962	05/21/2013	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$315.00
					\$315.00
221963	05/21/2013	MILLER NET CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$397.00
					\$397.00
221964	05/21/2013	NATURE WATCH	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$21.99
221964	05/21/2013	NATURE WATCH	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$21.94
221964	05/21/2013	NATURE WATCH	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$43.99
221964	05/21/2013	NATURE WATCH	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$19.79
					\$107.71
221965	05/21/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
221966	05/21/2013	P.S.Y.C., INC.	930.214.00313.004.0000	PSY STUDENT SERVICES SPR	\$460.00
221966	05/21/2013	P.S.Y.C., INC.	930.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$460.00
221966	05/21/2013	P.S.Y.C., INC.	930.214.00313.016.0000	PSY STUDENT SERVICES	\$460.00
					\$1,380.00

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221967	05/21/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$150.00
221969	05/21/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221969	05/21/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
221969	05/21/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$705.67
221969	05/21/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$705.67
221969	05/21/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$705.66
					\$5,037.00
221970	05/21/2013	PRO ED	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$374.00
					\$374.00
221971	05/21/2013	PROSOURCE, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$227.98
					\$227.98
221972	05/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.55
221972	05/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.31
221972	05/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$174.77
					\$260.63
221973	05/21/2013	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$434.91
					\$434.91
221974	05/21/2013	SOCIAL STUDIES SCHOOL SERV	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.38
221974	05/21/2013	SOCIAL STUDIES SCHOOL SERV	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.38
221974	05/21/2013	SOCIAL STUDIES SCHOOL SERV	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
221974	05/21/2013	SOCIAL STUDIES SCHOOL SERV	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.14
221974	05/21/2013	SOCIAL STUDIES SCHOOL SERV	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.99
					\$111.89
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$36.82
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$26.89
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$72.99
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$72.99
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.16
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.50
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.60
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.80
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.30
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$115.94
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$50.30
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.79
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$28.02
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.40
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.09
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.10
221975	05/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$58.05
					\$596.96

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221977	05/21/2013	TRAVELERS	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$344.86
221977	05/21/2013	TRAVELERS	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$112.28
221977	05/21/2013	TRAVELERS	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$344.86
					\$802.00
221978	05/21/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,076.34
					\$4,076.34
221980	05/21/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
221981	05/21/2013	WHALEY FOODSERVICE REPAIRS	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$645.32
					\$645.32
221984	05/23/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$50.00
221984	05/23/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$144.48
221984	05/23/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$4,594.95
					\$4,789.43
221988	05/23/2013	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$142.60
					\$142.60
221989	05/23/2013	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,600.00
					\$4,600.00
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$26.97
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$61.69
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$23.38
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$25.78
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$46.70
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$57.16
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$214.26
222031	05/23/2013	AMAZON	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$52.75



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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.66)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.55)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$1.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.42)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$116.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$157.43
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$147.92
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$221.88
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$119.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$81.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99



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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$73.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$87.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$73.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$163.92
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$110.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$71.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$79.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$79.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$131.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$75.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$98.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$179.92
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$91.90
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$131.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$110.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$147.92
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$15.99

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$89.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$84.95
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$89.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$220.56
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$15.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$116.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$110.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$19.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$221.88
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$71.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$77.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$119.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$81.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$79.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$73.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$65.97

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$73.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$163.92
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$110.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$91.90
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$79.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.49
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$131.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$75.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$98.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$157.43
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$89.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$131.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$110.94
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$18.99
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$92.45
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.04
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.04
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.04
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$89.96
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$84.95
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$220.56
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.04
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.39
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.20
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.37
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.19
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.41
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.55
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.29
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.30
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.20
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.22
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.18
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.25
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.28
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.18
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.19
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$0.05





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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.20
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.33
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.19
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.22
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.45
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.23
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.33
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.28
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.55
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.37
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.05
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.00
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.21
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.22
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$58.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$78.72)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)





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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$37.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$44.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$89.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$45.95)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$65.97)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$55.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$110.28)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$73.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.25)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.00
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$42.48)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$44.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$8.00)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$58.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$40.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.75)

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$73.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$38.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$81.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$110.94)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$35.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$38.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$59.97)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$39.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$39.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$36.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$43.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$36.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$49.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$55.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$45.95)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.25)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$65.97)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$37.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$44.98)

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$89.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$44.98)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$65.97)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$55.47)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$9.50)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$110.28)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$73.96)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.00
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$42.48)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.58)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.79)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.41)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.74)



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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.55)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$1.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.74)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.08)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	\$0.00
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.42)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$1.11)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.58)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.41)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.74)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.39)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MATERIALS PIN MEDIA LIBRARY BOOKS AND	(\$0.82)

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222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.55)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.36)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.39)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.60)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.40)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.40)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.44)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.37)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.49)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.90)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.46)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.74)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.09)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.66)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.10)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.38)
222040	05/23/2013	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	(\$0.45)
					\$3,509.61
222041	05/23/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.34
222041	05/23/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.80
222041	05/23/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$209.91
222041	05/23/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT	\$209.20

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				COMMUNICATION GEC	\$1,111.25
222042	05/23/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,078.80
					\$1,078.80
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,207.99
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,269.30
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,013.61
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$240.69
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$183.82
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$284.39
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$914.04
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$113.94
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$55.78
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$497.41
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$143.01
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,307.30
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$622.41
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,754.87
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,056.86
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.55
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$44.23
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$44.43
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,291.53
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$46.51
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,316.70
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$57.30
222044	05/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.34
					\$37,528.01
222045	05/23/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,139.00
					\$1,139.00

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222046	05/23/2013	DELL MARKETING LP	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$741.36
					\$741.36
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,091.38
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,591.39
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$184.73
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$315.99
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,108.72
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.51
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.39
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$15,884.80
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,183.92
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$586.24
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$662.21
222048	05/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,807.36
222048	05/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$1,697.34
222048	05/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
222048	05/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$413.42
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,428.57
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,477.68
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$123.33
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$27.98
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,415.31
222048	05/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$28.72
					\$34,546.54
222049	05/23/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.003.0000	PSY SERV TRAVEL-LAK	\$283.34
222049	05/23/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.004.0000	PSY SERV TRAVEL-SPR	\$283.33
222049	05/23/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.011.0000	PSY SERV TRAVEL-BRW	\$283.33
					\$850.00
222050	05/23/2013	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$209.46
222050	05/23/2013	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$106.44
					\$315.90
222051	05/23/2013	GREENWOOD CHRISTIAN SCHOOL	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$399.00
					\$399.00
222052	05/23/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$325.26
					\$325.26
222054	05/23/2013	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$639.36
					\$639.36
222057	05/23/2013	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$132.16
					\$132.16



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222059	05/23/2013	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$36.02
222059	05/23/2013	JONES SCHOOL SUPPLY CO	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$283.05
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.09
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$55.54
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$55.54
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$55.54
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$55.54
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$55.54
222059	05/23/2013	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.09
					<u>\$660.95</u>
222061	05/23/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$282.54
					<u>\$282.54</u>
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$210.89
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
222063	05/23/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
					<u>\$210.89</u>
222064	05/23/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$21,775.16
					<u>\$21,775.16</u>
222065	05/23/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$237.75
					<u>\$237.75</u>
222066	05/23/2013	PRESENTATION SYSTEMS SOUTH	100.112.00410.005.9000	PRIAMRY	\$1,801.74
					<u>\$1,801.74</u>
222067	05/23/2013	PROJECT LEAD THE WAY INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$750.00
					<u>\$750.00</u>
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$126.47
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$334.91
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.31
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.90
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$13.67
222068	05/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.18
					<u>\$545.44</u>
222070	05/23/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$124.97
					<u>\$124.97</u>
222071	05/23/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$842.94
					<u>\$842.94</u>
222072	05/23/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					<u>\$400.00</u>

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					\$400.00
222075	05/23/2013	SUNBELT RENTALS, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$238.50
					\$238.50
222076	05/23/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$197.01
222076	05/23/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$54.69
222076	05/23/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$18.56
222076	05/23/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.65
222076	05/23/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$48.74
					\$323.65
222077	05/23/2013	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$275.00
222077	05/23/2013	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$275.00
					\$550.00
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$105.12
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$77.37
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.81
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$77.42
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$84.87
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$167.99
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$86.16
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$90.61
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$154.38
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$77.25
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$142.68
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$458.57
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.38
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$206.08
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$620.26
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$262.34
222079	05/23/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,819.66
222079	05/23/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.21
					\$7,837.16
222081	05/23/2013	EMPLOYEE VENDOR	224.175.00410.002.1000	SUPPLIES RICE	\$83.74

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222081	05/23/2013	EMPLOYEE VENDOR	224.175.00410.003.1000	SUPPLIES LAK	\$83.74
222081	05/23/2013	EMPLOYEE VENDOR	224.175.00410.004.1000	SUPPLIES SPR	\$83.74
222081	05/23/2013	EMPLOYEE VENDOR	394.172.00410.006.0000	EEDA SUMMER SUPPLIES - MER	\$83.74
					\$334.96
222082	05/28/2013	BREWER MIDDLE SCHOOL_241800	377.113.00410.204.0000	SUPPLIES	\$240.00
					\$240.00
222084	05/28/2013	EMERALD HIGH SCHOOL	377.113.00410.204.0000	SUPPLIES	\$258.00
					\$258.00
222085	05/28/2013	G. FRANK RUSSELL CAREER CENTER_602344	377.113.00410.204.0000	SUPPLIES	\$114.00
					\$114.00
222087	05/28/2013	GREENWOOD HIGH SCHOOL	377.113.00410.204.0000	SUPPLIES	\$384.00
					\$384.00
222088	05/28/2013	HODGES ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$114.00
					\$114.00
222089	05/28/2013	LAKEVIEW ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$198.00
					\$198.00
222090	05/28/2013	MATHEWS ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$252.00
					\$252.00
222091	05/28/2013	MERRYWOOD ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$210.00
					\$210.00
222092	05/28/2013	NORTHSIDE MIDDLE SCHOOL	377.113.00410.204.0000	SUPPLIES	\$264.00
					\$264.00
222093	05/28/2013	PINECREST ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$186.00
					\$186.00
222094	05/28/2013	RICE ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$162.00
					\$162.00
222095	05/28/2013	SPRINGFIELD ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$198.00
					\$198.00
222096	05/28/2013	WESTVIEW MIDDLE SCHOOL	377.113.00410.204.0000	SUPPLIES	\$246.00
					\$246.00
222097	05/28/2013	WOODFIELDS ELEMENTARY SCHOOL	377.113.00410.204.0000	SUPPLIES	\$204.00
					\$204.00
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00

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222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$254.80
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.00
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$298.40
222123	05/29/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$494.40
					<u>\$1,047.60</u>
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$92.81
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$117.63
222124	05/29/2013	C C DICKSON COMPANY	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$117.63
					<u>\$2,092.52</u>
222125	05/29/2013	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$371.00
					<u>\$371.00</u>
222126	05/29/2013	CDW GOVERNMENT INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,011.22
					<u>\$1,011.22</u>
222128	05/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.58
222128	05/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$56.03
222128	05/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.28
					<u>\$196.89</u>
222129	05/29/2013	CROSBY, HENRY J.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,397.00
					<u>\$1,397.00</u>
222131	05/29/2013	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,106.54
222131	05/29/2013	DELL MARKETING LP	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$51.93
					<u>\$1,158.47</u>
222132	05/29/2013	DEMCO INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$152.61
222132	05/29/2013	DEMCO INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$21.41
222132	05/29/2013	DEMCO INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$27.70
					<u>\$201.72</u>

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222134	05/29/2013	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$144.74
					\$144.74
222136	05/29/2013	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$2,428.16
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$143.28
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$185.20
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$185.20
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,218.29
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$305.86
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$78.13
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$92.60
222136	05/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
					\$4,636.72
222137	05/29/2013	G. FRANK RUSSELL CAREER CENTER_602344	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$30.75
222137	05/29/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$18.00
222137	05/29/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$180.00
					\$228.75
222138	05/29/2013	GREENWOOD COOP MKTG ASSOC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$106.00
					\$106.00
222139	05/29/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,264.55
					\$3,264.55
222140	05/29/2013	Employee Vendor	100.224.00690.205.0600	INSTR IMPROV INSERTV OTHER OBJECTS HR	\$213.12
					\$213.12
222141	05/29/2013	HM RECEIVABLES CO., LLC_340200	251.224.00410.201.0000	INSTR IMPROV INSERTV/STAFF SUPPLIES INSTR	\$191.98
222141	05/29/2013	HM RECEIVABLES CO., LLC_340200	251.224.00410.201.0000	INSTR IMPROV INSERTV/STAFF SUPPLIES INSTR	\$185.06
222141	05/29/2013	HM RECEIVABLES CO., LLC_340200	251.224.00410.201.0000	INSTR IMPROV INSERTV/STAFF SUPPLIES INSTR	\$208.28
222141	05/29/2013	HM RECEIVABLES CO., LLC_340200	251.224.00410.201.0000	INSTR IMPROV INSERTV/STAFF SUPPLIES INSTR	\$208.28

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222141	05/29/2013	LLC_340200 HM RECEIVABLES CO., LLC_340200	358.224.00410.201.0000	SUPPLIES INSTR SUPPLIES	\$207.20
					\$1,000.80
222142	05/29/2013	HODGES BADGE CO INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$363.80
					\$363.80
222145	05/29/2013	JONES SCHOOL SUPPLY CO	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$241.98
					\$241.98
222146	05/29/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,129.33
222146	05/29/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$644.90
222146	05/29/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$795.00
222146	05/29/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$688.58
222146	05/29/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.21
					\$4,505.02
222147	05/29/2013	KAPLAN EARLY LEARNING COMPANY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$24.32
222147	05/29/2013	KAPLAN EARLY LEARNING COMPANY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.00
222147	05/29/2013	KAPLAN EARLY LEARNING COMPANY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$30.41
222147	05/29/2013	KAPLAN EARLY LEARNING COMPANY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$29.19
222147	05/29/2013	KAPLAN EARLY LEARNING COMPANY	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$21.88
					\$105.80
222148	05/29/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$949.96
					\$949.96
222149	05/29/2013	LEGO EDUCATION	224.175.00410.002.1000	SUPPLIES RICE	\$767.92
222149	05/29/2013	LEGO EDUCATION	224.175.00410.003.1000	SUPPLIES LAK	\$767.92
222149	05/29/2013	LEGO EDUCATION	224.175.00410.004.1000	SUPPLIES SPR	\$767.90
					\$2,303.74
222150	05/29/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,247.20
					\$2,247.20
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$38.48
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$163.88
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$39.11
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$282.38
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$55.90

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222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$26.47
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$186.51
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$98.07
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$19.06
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$9.52
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$4.76
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$4.76
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$49.26
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$4.63
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIAMRY	\$28.04
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$920.40
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$280.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$292.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$974.35
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$67.85
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$67.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$687.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$280.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$397.80
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$300.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$77.25
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$61.80
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$44.25
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$99.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$85.10
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$166.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$88.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$331.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	SUPPLIES INSTR INSTR IMPROV INSERV/STAFF	\$111.00

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222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$85.10
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$135.70
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$61.80
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$287.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$271.40
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$102.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$687.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$85.10
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$99.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$77.25
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$102.35
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$102.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$79.20
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$70.80
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$123.60
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$287.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$103.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$310.50
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$70.80
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$271.40
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$118.45
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$54.00
222151	05/29/2013	MCCASLAN'S BOOK STORE INC	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	\$135.70
					\$10,540.58
222152	05/29/2013	NBC UNIVERSAL MEDIA, LLC	358.113.00410.201.0000	SUPPLIES	\$3,822.45
					\$3,822.45
222153	05/29/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.95



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222153	05/29/2013	NIMCO INC	290.115.00410.018.0000	VOC SUPPLIES GFRCC	\$149.95 \$199.90
222155	05/29/2013	PEARSON EDUCATION, INC.	358.224.00410.201.0000	SUPPLIES	\$178.76 \$178.76
222158	05/29/2013	SOFTDOCS INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$300.00
222158	05/29/2013	SOFTDOCS INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$137.64 \$437.64
222159	05/29/2013	SUE'S ON MAIN	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$926.50 \$926.50
222160	05/29/2013	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$402.00 \$402.00
222161	05/29/2013	TRAYCO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$238.05 \$238.05
222162	05/29/2013	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$148.02 \$148.02
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.002.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.003.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.004.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.005.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.006.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.008.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.009.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.010.0000	INSTRUCTIONAL SUPPLIES	\$3,700.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.011.0000	ELEM SUPPLIES BRW	\$3,300.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.015.0000	ELEM SUPPLIES NSD	\$3,300.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.113.00410.016.0000	ELEM SUPPLIES WST	\$3,300.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.114.00410.014.0000	HI-SCH SUPPLIES EMD	\$3,900.00
222163	05/30/2013	COMPASS LEARNING, INC.	251.114.00410.017.0000	HI-SCH SUPPLIES GHS	\$3,900.00 \$47,300.00
222165	05/30/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.96
222165	05/30/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.96
222165	05/30/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.96
222165	05/30/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.96
222165	05/30/2013	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.87 \$1,154.71
222166	05/30/2013	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$394.00 \$394.00

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222167	05/30/2013	WEST ELECTRICAL CONTRACTORS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4,277.00
					<u>\$4,277.00</u>