

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219348	01/02/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$284.82
219348	01/02/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$414.40
219348	01/02/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.91
219348	01/02/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$305.26
219348	01/02/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$309.06
219348	01/02/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.48
219348	01/02/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.77
					\$2,118.70
219349	01/02/2013	CHICK-FIL-A OF GREENWOOD MALL	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$21.99
219349	01/02/2013	CHICK-FIL-A OF GREENWOOD MALL	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$7.12
219349	01/02/2013	CHICK-FIL-A OF GREENWOOD MALL	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$72.25
					\$101.36
219351	01/02/2013	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$494.62
					\$494.62
219357	01/02/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$382.93
					\$382.93
219358	01/02/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$263.15
					\$263.15
219359	01/02/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.22
219359	01/02/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$138.21
219359	01/02/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.03
219359	01/02/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.71
219359	01/02/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.68
					\$349.85
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$55.00
219361	01/02/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$1.92
219361	01/02/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$282.00
					\$1,853.92
219362	01/02/2013	EMPLOYEE VENDOR	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$450.00
					\$450.00
219363	01/02/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$148.65
219363	01/02/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$118.99

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219363	01/02/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$169.60
					<u>\$437.24</u>
219364	01/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219364	01/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$547.47
219364	01/02/2013	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.46
					<u>\$590.93</u>
219368	01/04/2013	AMMIE ENTERPRISES	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$114.13
219368	01/04/2013	AMMIE ENTERPRISES	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$65.83
					<u>\$179.96</u>
219369	01/04/2013	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$124.42
219369	01/04/2013	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$136.22
					<u>\$260.64</u>
219370	01/04/2013	ARTHUR J. GALLAGHER RMS, INC.	100.231.00270.204.0000	BOARD WORKERS COMP BO	\$104,082.00
					<u>\$104,082.00</u>
219373	01/04/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$106.00
					<u>\$106.00</u>
219374	01/04/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$53.70
219374	01/04/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,064.10
219374	01/04/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$32.44
					<u>\$1,150.24</u>
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$92.01
219375	01/04/2013	CAROLINA TOOL CO	190.254.00390.018.0336	VOC VEHICLE REPAIRS/SUPPLIES GFRCC	\$170.77
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.43
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.76
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.03
219375	01/04/2013	CAROLINA TOOL CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.85
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$118.59
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$88.18
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$432.79
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.67
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$334.70
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$41.94
219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$56.26

District 50 Transparency
January 2013

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219375	01/04/2013	CAROLINA TOOL CO	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$133.56
				REPAIRS/SUPPLIES BO	<u>\$1,563.54</u>
219376	01/04/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$103.00
					<u>\$103.00</u>
219377	01/04/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$222.86
					<u>\$222.86</u>
219379	01/04/2013	CHANDLER, HOBSON B	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					<u>\$400.00</u>
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
219380	01/04/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$6,171.02</u>
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$372.28
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$269.02
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$594.95
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$199.93
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$202.05
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$26.25
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$11.54
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,189.06
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$49.39
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,368.51
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$176.13

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,809.30
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$23.31
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$432.66
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,117.37
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$540.03
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,902.07
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$39.45
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,422.86
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.54
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$101.25
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.53
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,086.45
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$95.37
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$43.91
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,596.20
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,112.62
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,187.55
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,412.08
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$220.26
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$211.82
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$271.51
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,421.55
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$107.60
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$166.24
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$572.35
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$170.04
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.84
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,111.16
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY	\$1,370.25

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219381	01/04/2013	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	SERVICES NSD ENERGY - MER	\$7,788.15
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$124.79
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$161.74
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$122.76
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,233.61
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$285.50
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$175.66
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,012.31
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.62
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,370.52
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,480.17
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$284.23
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$106.72
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.54
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.87
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15.49
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,471.02
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,673.11
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$979.36
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$803.63
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$45.63
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,057.41
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$187.81
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$45.74
219381	01/04/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,080.52
					\$111,713.09
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$178.59
219388	01/04/2013	DUKE ENERGY 290400	100.254.00470.009.0000	ENERGY - HOD	\$1,293.75

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,239.33
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$150.50
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,218.92
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$46.85
219388	01/04/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$27.98
					\$4,155.92
219389	01/04/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,500.00
219389	01/04/2013	ELLIOTT DAVIS, LLC	190.233.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$1,250.00
					\$3,750.00
219391	01/04/2013	EMERALD INK & STITCHES, L.L.C.	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$328.60
					\$328.60
219393	01/04/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$616.51
					\$616.51
219394	01/04/2013	EMPLOYEE VENDOR	100.127.00410.014.0000	LD SUPPLIES EMD	\$132.64
219394	01/04/2013	EMPLOYEE VENDOR	100.127.00410.017.0000	LD SUPPLIES GHS	\$132.64
					\$265.28
219395	01/04/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$71.04
219395	01/04/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$56.00
					\$127.04
219398	01/04/2013	EMPLOYEE VENDOR	100.127.00445.008.0000	LD TECH & SOFTWARE SUPPLIES PIN	\$27.35
219398	01/04/2013	EMPLOYEE VENDOR	100.161.00445.013.0000	AUTISM TECH & SOFTWARE SUPPLIES ECC	\$79.35
					\$106.70
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$49.82
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$204.63
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.14
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$254.88
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.34
219400	01/04/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$190.34
					\$749.15
219401	01/04/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$544.88
219401	01/04/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$817.32
					\$1,362.20
219402	01/04/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$114.40
					\$114.40

District 50 Transparency
January 2013

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					\$114.40
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
219413	01/04/2013	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					<u>\$4,350.00</u>
219414	01/04/2013	NCS PEARSON, INC.	100.126.00410.010.0000	SH SUPPLIES WFD	\$43.16
219414	01/04/2013	NCS PEARSON, INC.	100.126.00410.010.0000	SH SUPPLIES WFD	\$83.44
					<u>\$126.60</u>
219417	01/04/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$6.35
219417	01/04/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$111.00
					<u>\$117.35</u>
219418	01/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,649.00
219418	01/04/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					<u>\$1,724.00</u>

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$138.97
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.86
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.82
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$350.25
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$525.12
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$122.24
219419	01/04/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.73
					\$1,222.99
219420	01/04/2013	QUILL	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$166.90
					\$166.90
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
219421	01/04/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54
219421	01/04/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.55
					\$1,620.84
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$58.46
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	SUPPLIES-WESTVIEW PRIMARY	\$11.60
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	SUPPLIES-MERRYWOOD PRIMARY	\$4.07
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	SUPPLIES-MERRYWOOD TECH PREP SUPPLIES-GHS	\$0.02
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.90
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$60.00
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.55
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.35
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.13
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$4.41
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.21
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2.96
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.54
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.29
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.86
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.19
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.50
219423	01/04/2013	SC DEPT REVENUE & TAXATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$428.68
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.46
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.25
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.84
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.26
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.24
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.27
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.18

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.48
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.25
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$66.20
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.92
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.11
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.10
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.40
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.002.0000	Imprv Inst Insrv/Staff Supplies RIC	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.005.0000	IMPRV INST INSRV/STAFF SUPPLIES MAT	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.010.0000	Imprv Inst Insrv/Staff Supplies WFD	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.014.0000	Imprv Inst Insrv/Staff Supplies EMD	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.015.0000	IMPRV INST INSRV/STAFF SUPPLIES NSD	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.016.0000	Imprv Inst Insrv/Staff Supplies WST	\$4.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.224.00410.201.0000	IMPRV INST INSRV/STAFFSUPPLIES INSTR	\$6.12
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$4.08
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$14.34
219423	01/04/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$143.40
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.002.0000	EMH SUPPLIES RICE	\$220.05
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.003.0000	EMH SUPPLIES LAK	\$81.83
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.006.0000	EMH SUPPLIES MER	\$220.05
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.008.0000	EMH SUPPLIES PIN	\$81.83
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.014.0000	EMH SUPPLIES EMD	\$61.37
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.121.00410.017.0000	EMH SUPPLIES GHS	\$88.02
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.003.0000	LD SUPPLIES LAK	\$32.04
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.005.0000	LD SUPPLIES MAT	\$32.04
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.010.0000	LD SUPPLIES WFD	\$17.11
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.011.0000	LD SUPPLIES BRW	\$54.72
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.011.0000	LD SUPPLIES BRW	\$30.78
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.014.0000	LD SUPPLIES EMD	\$83.74
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.014.0000	LD SUPPLIES EMD	\$49.32
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.015.0000	LD SUPPLIES NSD	\$54.72
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.015.0000	LD SUPPLIES NSD	\$20.38
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.016.0000	LD SUPPLIES WST	\$94.32
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$41.87
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$41.87
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$41.87
219423	01/04/2013	SC DEPT REVENUE & TAXATION	203.127.00410.017.0000	LD SUPPLIES GHS	\$41.87
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.19
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.68
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$30.53
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.10
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$13.61
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$49.82

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$68.39
219423	01/04/2013	SC DEPT REVENUE & TAXATION	344.141.00410.201.0000	PURCHASES BO SUPPLIES	\$21.10
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$3.31
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	REPAIRS/SUPPLIES BO SALES TAX PAYABLE-GEN FUND	(\$54.74)
219423	01/04/2013	SC DEPT REVENUE & TAXATION	243.183.00410.001.1000	ADULT ED ENGLISH	\$2.88
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	LITERACY SUPPLIES DIST MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.90
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.27
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.127.00410.014.0000	LD SUPPLIES EMD	\$15.59
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.127.00410.009.0000	LD SUPPLIES HOD	\$11.94
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$9.30
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$111.00
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$14.40
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	SUPPLIES-MATHEWS OPER/MAINT STORES	\$6.61
219423	01/04/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$6.18
					\$2,681.02
219424	01/04/2013	EMPLOYEE VENDOR	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$35.16
219424	01/04/2013	EMPLOYEE VENDOR	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$55.67
219424	01/04/2013	EMPLOYEE VENDOR	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$14.65
					\$105.48
219425	01/04/2013	SNEAD PAPER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$322.94
					\$322.94
219426	01/04/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$122.88
					\$122.88
219430	01/08/2013	UPSTATE AHEC	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$80.00
219430	01/08/2013	UPSTATE AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$80.00
219430	01/08/2013	UPSTATE AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$80.00
219430	01/08/2013	UPSTATE AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$80.00
219430	01/08/2013	UPSTATE AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$80.00
219430	01/08/2013	UPSTATE AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$80.00
					\$480.00
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.09
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.93
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.26
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.17
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.00
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.05
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.13
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.30

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$302.04
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$200.30
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.65
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$47.87
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.70
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$22.83
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.32
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$12.57
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$17.91
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.08
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$98.91
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.65
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$61.36
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.07
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$129.48
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.21
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.27
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.18
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$8.67
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$12.00
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$255.80
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.27
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.67
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$230.48
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.71
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$13.42
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.65
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$67.71
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.14
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.93
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$45.90
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.05
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$45.22
219431	01/10/2013	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$46.91
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.49
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$55.46
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$29.10
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$167.52
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$101.42
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.46
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.68
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$23.47
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$107.31
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.61
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$29.17
219431	01/10/2013	LOWES COMPANIES INC_600621	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$27.27
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.10
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$39.25
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$71.41
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$105.29
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$176.00
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$104.59
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$32.28
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.09
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$3.65
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$73.59
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.50
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.44
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$56.30
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.81
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$37.46
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.62
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$8.73
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$3.90)
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$188.60
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$17.87
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$98.64
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.82
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.07
219431	01/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.54
					\$4,083.12
219433	01/10/2013	APPLE INC	100.126.00445.002.0000	SH TECH/SOFTWARE SUPPLIES - RICE	\$139.57
219433	01/10/2013	APPLE INC	100.126.00445.003.0000	SH TECH/SOFTWARE SUPPLIES LAK	\$422.94
219433	01/10/2013	APPLE INC	100.126.00445.004.0000	SH TECH/SOFTWARE SUPPLIES SPR	\$139.57
219433	01/10/2013	APPLE INC	100.126.00445.005.0000	SH TECH/SOFTWARE SUPPLIES MAT	\$211.47
219433	01/10/2013	APPLE INC	100.126.00445.006.0000	SH TECH/SOFTWARE SUPPLIES MER	\$211.47
219433	01/10/2013	APPLE INC	100.126.00445.008.0000	SH TECH/SOFTWARE SUPPLIES PIN	\$139.57
219433	01/10/2013	APPLE INC	100.126.00445.014.0000	SH TECH/SOFTWARE SUPPLIES EMD	\$139.57
219433	01/10/2013	APPLE INC	100.126.00445.016.0000	SH TECH/SOFTWARE SUPPLIES WST	\$143.80
219433	01/10/2013	APPLE INC	100.126.00445.017.0000	SH TECH/SOFTWARE SUPPLIES GHS	\$143.80
					\$1,691.76
219434	01/10/2013	ARBOR SCIENTIFIC	100.222.00410.014.9000	MEDIA SUPPLIES EMD	\$252.64
					\$252.64
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.36
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,260.40
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$562.94
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$62.20
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.41
219437	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$54.07
					\$2,056.38
219440	01/10/2013	BLANCHARD MACHINERY CO.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$697.81
					\$697.81

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
					\$697.81
219443	01/10/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$324.56
219443	01/10/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$324.56
219443	01/10/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.72
219443	01/10/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.64
219443	01/10/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$75.26
					<u>\$753.74</u>
219444	01/10/2013	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$198.70
					<u>\$198.70</u>
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.00
219447	01/10/2013	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$26.21
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$266.66
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.68
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.81
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$104.00
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$289.44
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.98
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$187.52
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.95
219447	01/10/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$804.92
					<u>\$2,111.17</u>
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$20.03
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$42.88
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$99.57
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$36.38
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$67.65
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$59.11
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$11.47
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$82.87
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$48.57
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$65.82
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$63.88
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	(\$5.72)
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$22.81
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$47.62
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$21.42
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$73.22
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$62.88
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$26.67
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$22.83
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$77.17
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$65.25
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$41.76
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$69.51
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$15.35
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$21.90
219449	01/10/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$48.35
					<u>\$1,309.25</u>
219450	01/10/2013	DELL MARKETING LP	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND	\$19.07

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
				SOFTWARE	
219450	01/10/2013	DELL MARKETING LP	100.113.00445.015.9000	SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE	\$0.00
219450	01/10/2013	DELL MARKETING LP	100.266.00445.205.0000	SUPPLIES-NORTHSIDE DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
219450	01/10/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$228.94
219450	01/10/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$133.54
					\$381.55
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,143.58
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.48
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.57
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,408.41
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$48.61
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$246.41
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.61
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.37
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.99
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.82
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27.98
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$134.43
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$322.20
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$419.84
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$81.72
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.46
219454	01/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$56.11
219454	01/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$40.24
219454	01/10/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.19
219454	01/10/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.02
					\$6,385.98
219455	01/10/2013	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.00
					\$105.00
219456	01/10/2013	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$122.63
					\$122.63
219457	01/10/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$1,156.90
					\$1,156.90
219458	01/10/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$469.05
219458	01/10/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$125.93
					\$594.98

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219459	01/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$435.56
219459	01/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$203.95
219459	01/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$11.30
219459	01/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.74
219459	01/10/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.02
					\$703.57
219461	01/10/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$15.00
219461	01/10/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$102.01
219461	01/10/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$142.99
219461	01/10/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,747.20
					\$4,007.20
219463	01/10/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$52.66
219463	01/10/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.36
					\$115.02
219469	01/10/2013	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$100.06
					\$100.06
219470	01/10/2013	KANSAS STATE BANK	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$20,413.75
					\$20,413.75
219471	01/10/2013	KENDALL/HUNT PUBLISHING CO.	904.221.00311.016.0000	IMPRV INSTR CURR DEV INSTR SERV WST	\$88.98
219471	01/10/2013	KENDALL/HUNT PUBLISHING CO.	904.221.00311.016.0000	IMPRV INSTR CURR DEV INSTR SERV WST	\$15.62
					\$104.60
219477	01/10/2013	EMPLOYEE VENDOR	100.127.00410.011.0000	LD SUPPLIES BRW	\$217.35
					\$217.35
219479	01/10/2013	MOUNTZ GLASS COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$705.00
219479	01/10/2013	MOUNTZ GLASS COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,787.00
					\$2,492.00
219481	01/10/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$99.63
219481	01/10/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$8.46
					\$108.09
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$151.37
219484	01/10/2013	QUARLES SUPPLY CO, INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$27.55
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.79
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$76.66
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$417.47

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.97
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$71.01)
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$173.86
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$333.62
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.50
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.67
219484	01/10/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.67
					\$1,279.12
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$28.24
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$56.48
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$56.48
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$28.24
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$84.72
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$84.72
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$28.24
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$84.72
219485	01/10/2013	REALLY GOOD STUFF INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$84.70
					\$536.54
219486	01/10/2013	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,411.92
					\$1,411.92
219487	01/10/2013	EMPLOYEE VENDOR	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$57.98
219487	01/10/2013	EMPLOYEE VENDOR	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$75.82
219487	01/10/2013	EMPLOYEE VENDOR	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$98.21
					\$232.01
219488	01/10/2013	ROBERT'S BODY SHOP & WRECKER SER, LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$165.00
					\$165.00
219489	01/10/2013	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
219492	01/10/2013	SHERWIN-WILLIAMS	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$132.17
219492	01/10/2013	SHERWIN-WILLIAMS	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$24.94
219492	01/10/2013	SHERWIN-WILLIAMS	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$5.70
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$66.99
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$129.89
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$43.56
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$172.62
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.15
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$112.35
219492	01/10/2013	SHERWIN-WILLIAMS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$47.31
					\$745.68
219493	01/10/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$332.05
219493	01/10/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$545.37
219493	01/10/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$213.06

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219493	01/10/2013	SNEAD PAPER CO INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$48.92
219493	01/10/2013	SNEAD PAPER CO INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$28.57
219493	01/10/2013	SNEAD PAPER CO INC	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$4.43
					\$1,172.40
219494	01/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$116.55
219494	01/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.98
219494	01/10/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$164.30
					\$315.83
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$120.00
219496	01/10/2013	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
219496	01/10/2013	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$120.00
					\$2,280.00
219498	01/10/2013	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48
					\$643.48
219500	01/10/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.54
219500	01/10/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.48
219500	01/10/2013	TRACTOR SUPPLY CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$25.41
219500	01/10/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.50
					\$205.93
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.35
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$8.59
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.31
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.76
219501	01/10/2013	TRIANGLE HARDWARE	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$3.22
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.48
219501	01/10/2013	TRIANGLE HARDWARE	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$37.24
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.59
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.01
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3.34
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$4.69
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.76
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$32.86
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.66
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.31
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.00
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.83
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$19.80
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.56
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$3.81
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.43
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.57
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$32.86
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$38.53
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$5.24
219501	01/10/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.42
					\$404.22
219502	01/10/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$694.19

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
					\$694.19
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$170.04
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$111.23
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$116.74
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$112.19
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$128.57
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$179.75
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$117.64
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$164.10
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$308.25
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$123.75
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$207.24
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$740.41
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$248.61
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$266.82
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$924.09
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$279.63
219503	01/10/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,272.17
219503	01/10/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$201.12
					<u>\$9,672.35</u>
219504	01/10/2013	EMPLOYEE VENDOR	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$30.23
219504	01/10/2013	EMPLOYEE VENDOR	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$15.06
219504	01/10/2013	EMPLOYEE VENDOR	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$20.11
219504	01/10/2013	EMPLOYEE VENDOR	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$10.27
219504	01/10/2013	EMPLOYEE VENDOR	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$34.31
					<u>\$109.98</u>
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$133.71

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$133.71
219513	01/10/2013	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$133.70
					<u>\$2,273.06</u>
219518	01/10/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$713.79
					<u>\$713.79</u>
219519	01/10/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$9,154.25
					<u>\$9,154.25</u>
219520	01/10/2013	EMPLOYEE VENDOR	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$234.99
					<u>\$234.99</u>
219522	01/10/2013	DSS CHILD CARE LICENSING	340.139.00410.013.0000	SUPPLIES	\$125.00
					<u>\$125.00</u>
219523	01/10/2013	EMERALD WELDING INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$292.56
219523	01/10/2013	EMERALD WELDING INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$95.40
					<u>\$387.96</u>
219524	01/10/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$7,538.64
219524	01/10/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$1,244.07
					<u>\$8,782.71</u>
219526	01/10/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,373.40
					<u>\$1,373.40</u>
219528	01/10/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
219528	01/10/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$4,300.00
					<u>\$5,913.00</u>
219530	01/10/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$251.12
					<u>\$251.12</u>
219533	01/10/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$83.74
219533	01/10/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.51
219533	01/10/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.51
					<u>\$278.76</u>
219534	01/10/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
219534	01/10/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					<u>\$225.00</u>
219535	01/10/2013	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$679.65

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219535	01/10/2013	SCHOOL PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$889.81
219535	01/10/2013	PINECREST ELEMENTARY SCHOOL	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$119.66
219535	01/10/2013	PINECREST ELEMENTARY SCHOOL	100.112.00445.008.9000	SUPPLIES-PINECREST TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$145.51
					\$1,834.63
219536	01/10/2013	PROJECT CRISS	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,815.00
					\$1,815.00
219539	01/10/2013	SCHOLASTIC LIBRARY	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,199.00
					\$1,199.00
219540	01/10/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,524.62
					\$1,524.62
219544	01/11/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$283.48
219544	01/11/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$919.95
					\$1,203.43
219545	01/11/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$300.00
219545	01/11/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$780.00
219545	01/11/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$402.50
					\$1,482.50
219546	01/11/2013	EMPLOYEE VENDOR	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$113.75
219546	01/11/2013	EMPLOYEE VENDOR	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$113.75
219546	01/11/2013	EMPLOYEE VENDOR	930.126.00313.010.0000	SH STUDENT SERVICES WFD	\$113.75
					\$341.25
219548	01/11/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$12.77
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$24.07
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$22.10
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$12.75
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$23.97
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$25.26
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$8.64
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS	\$29.52

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	- WFD SALES TAX ON ADULT MEALS	\$35.02
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	- BRW SALES TAX ON ADULT MEALS	\$15.21
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	- ECC SALES TAX ON ADULT MEALS	\$32.09
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	- EMD SALES TAX ON ADULT MEALS	\$31.78
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	- NSD SALES TAX ON ADULT MEALS	\$36.26
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	- WST SALES TAX ON ADULT MEALS	\$40.19
219548	01/11/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	- GHS SALES TAX ON ADULT MEALS	\$11.45
				- GEN	
					\$361.01
219550	01/15/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$400.00
219550	01/15/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$400.00
219550	01/15/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.013.0000	AUTISM INSTR SERV ECC	\$400.00
					\$1,200.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$350.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$2,450.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$950.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$325.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
219553	01/15/2013	BOGGERO'S SERVICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$350.00
219553	01/15/2013	BOGGERO'S SERVICE	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$950.00
					\$9,325.00
219555	01/15/2013	BYRNES HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					\$125.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219558	01/15/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$586.52
219558	01/15/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$200.89
219558	01/15/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$283.98
219558	01/15/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.16
219558	01/15/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.44
219558	01/15/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$379.56
219558	01/15/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.22
219558	01/15/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$234.35
219558	01/15/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$792.46
219558	01/15/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$111.80
219558	01/15/2013	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$282.03
219558	01/15/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$328.62
219558	01/15/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.68
					\$3,998.71
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$52.60
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$236.90
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$210.60
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.92
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$164.12
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$887.37
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$537.00
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$661.72
219559	01/15/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$324.56
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$115.96
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$376.72
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$388.72
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$350.08
219559	01/15/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.60
					\$4,544.87
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$48.00
219561	01/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
					\$843.00
219562	01/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$292.05
219562	01/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.61
219562	01/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$300.85
219562	01/15/2013	CRESCENT SUPPLY CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$22.61
					\$666.12
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$71.01
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$122.91
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$70.97
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$79.45
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$123.97
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$117.61
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.61
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$125.00
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$123.97
219563	01/15/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$73.13
					\$1,025.63
219564	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.28
219564	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$16.54
219564	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.98
219564	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.99
					\$165.79
219566	01/15/2013	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$1,020.00
					\$1,020.00
219567	01/15/2013	ELITE ATHLETES	527.253.00530.014.0000	EMERALD STADIUM/GYM RENOVATIONS	\$2,475.00
					\$2,475.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219569	01/15/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$34.59
219569	01/15/2013	EMPLOYEE VENDOR	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$34.60
219569	01/15/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$34.59
					\$103.78
219570	01/15/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,245.45
					\$1,245.45
219573	01/15/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,256.45
					\$1,256.45
219577	01/15/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$45.20
219577	01/15/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$12.80
219577	01/15/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$32.40
219577	01/15/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.012.0000	LANDFILL FEES - ISC	\$29.20
219577	01/15/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$18.98
					\$138.58
219580	01/15/2013	EMPLOYEE VENDOR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$101.45
					\$101.45
219586	01/15/2013	OFFICEMAX, INC.	251.113.00410.016.0000	ELEM SUPPLIES WST	\$339.15
219586	01/15/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$30.36
219586	01/15/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$45.89
219586	01/15/2013	OFFICEMAX, INC.	100.221.00445.201.0041	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$277.51
					\$692.91
219588	01/15/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$150.00
219592	01/15/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$109.03
219592	01/15/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$964.82
219592	01/15/2013	SHELL	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$36.73
					\$1,110.58
219593	01/15/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$110.24
					\$110.24
219594	01/15/2013	STATE INDUSTRIAL PRODUCTS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$179.90
219594	01/15/2013	STATE INDUSTRIAL PRODUCTS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$179.90)
219594	01/15/2013	STATE INDUSTRIAL PRODUCTS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$159.00
					\$159.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219595	01/15/2013	EMPLOYEE VENDOR	100.127.00445.003.0000	LD TECH & SOFTWARE SUPPLIES LAK	\$211.95
					\$211.95
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$78.36
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$31.70
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$44.46
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$63.84
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$18.80
219596	01/15/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$5.53
					\$242.69
219598	01/15/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219598	01/15/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.20
219598	01/15/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,592.84
					\$2,716.04
219599	01/15/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$72.00
219599	01/15/2013	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$72.00
					\$144.00
219601	01/15/2013	WAL MART COMMUNITY	100.000.01999.000.2200	Monies collected for disadvanataged children	\$202.52
219601	01/15/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$270.28
219601	01/15/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$100.15
219601	01/15/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$147.83
219601	01/15/2013	WAL MART COMMUNITY	100.000.01999.000.2200	Monies collected for disadvanataged children	\$205.12
219601	01/15/2013	WAL MART COMMUNITY	224.175.00410.005.0000	SUPPLIES	\$42.42
219601	01/15/2013	WAL MART COMMUNITY	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$45.34
219601	01/15/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$21.17
219601	01/15/2013	WAL MART COMMUNITY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$69.86
219601	01/15/2013	WAL MART COMMUNITY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$58.22
219601	01/15/2013	WAL MART COMMUNITY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$58.22
219601	01/15/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.19
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$211.92
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$67.16
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.89
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$631.23
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.06
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$25.31
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$156.71

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$44.77
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$100.74
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$125.29
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$227.81
219601	01/15/2013	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$37.41
219601	01/15/2013	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$58.90
219601	01/15/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.12
					\$3,156.64
219602	01/15/2013	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$96.48
219602	01/15/2013	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$36.96
					\$133.44
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.64
219606	01/15/2013	ADVANCE AUTO PARTS_601512	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$8.84
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.46
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.05
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.09
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.10
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$23.30
219606	01/15/2013	ADVANCE AUTO PARTS_601512	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.86
					\$183.34
219607	01/15/2013	ASSA ABLOY ENTRANCE SYSTEMS US INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$2,495.00
					\$2,495.00
219612	01/15/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$125.15
219612	01/15/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$566.84
					\$691.99
219615	01/15/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$244.86
219615	01/15/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$244.86
					\$489.72
219616	01/15/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV	\$148.39

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219616	01/15/2013	DELL MARKETING LP	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV	\$0.00
219616	01/15/2013	DELL MARKETING LP	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
					<u>\$148.39</u>
219617	01/15/2013	DIGITAL ASSURANCE CERTIFICATION LLC	526.231.00319.204.0000	LEGAL SERVICES	\$1,500.00
					<u>\$1,500.00</u>
219618	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.81
219618	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$21.40
219618	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$24.40
219618	01/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$115.75
					<u>\$179.36</u>
219619	01/15/2013	EDUCATION INC.	100.145.00311.014.0000	HB INSTRUCTIONAL SERVICES EMD	\$150.00
					<u>\$150.00</u>
219620	01/15/2013	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.10
219620	01/15/2013	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$172.80
					<u>\$209.90</u>
219621	01/15/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$49.04
219621	01/15/2013	EMPLOYEE VENDOR	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$49.05
219621	01/15/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$49.04
					<u>\$147.13</u>
219623	01/15/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$240.00
219623	01/15/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$37.41
219623	01/15/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$2,424.00
					<u>\$2,701.41</u>
219626	01/15/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,278.20
					<u>\$2,278.20</u>
219627	01/15/2013	HEINEMANN	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$558.00
219627	01/15/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$1,051.60
219627	01/15/2013	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$167.20
					<u>\$1,776.80</u>
219628	01/15/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$28.20
219628	01/15/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$266.98
					<u>\$295.18</u>
219630	01/15/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$108.12
					<u>\$108.12</u>

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219633	01/15/2013	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$381.60 <u>\$381.60</u>
219634	01/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$98.45
219634	01/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	<u>\$10.79</u> \$109.24
219637	01/15/2013	SCHOOL SPECIALTY, INC.	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$600.51</u> \$600.51
219639	01/15/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00 <u>\$3,625.00</u>
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$2.53
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$1.85
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$2.12
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$6.32
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$5.24
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$2.12
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$1.72
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$3.05
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$5.56
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$2.32
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$12.57
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$8.39
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$4.97
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$25.58
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$1.37
219640	01/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$80.72
219640	01/15/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	<u>\$2.86</u> \$169.29
219641	01/15/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
219641	01/15/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$50.88
219641	01/15/2013	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	<u>\$35.33</u> \$157.25
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$23.42

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$23.37
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$23.38
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$23.38
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$23.38
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$23.38
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$23.33
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$4.65
219643	01/15/2013	EMPLOYEE VENDOR	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$4.64
					\$196.18
219645	01/17/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$190.42
219645	01/17/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$121.45
219645	01/17/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$49.13
					\$361.00
219646	01/17/2013	CAPRI'S ITALIAN	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$117.08
					\$117.08
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$6,137.59
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$4,654.49
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$7,542.83
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$10,693.86
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$7,909.02
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$7,705.91
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$2,150.60
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$13,550.93
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$925.40
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$353.38
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$7,323.89
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$7,779.35
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$5,618.58
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$29,554.75
219648	01/17/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,752.50)

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
					\$108,148.08
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$263.53
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.32
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.81
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$411.45
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$213.58
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,199.98
219651	01/17/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$96.33
					<u>\$2,219.41</u>
219652	01/17/2013	EMPLOYEE VENDOR	100.127.00410.016.0000	LD SUPPLIES WST	\$104.80
					<u>\$104.80</u>
219653	01/17/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$217.30
					<u>\$217.30</u>
219654	01/17/2013	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$291.09
					<u>\$291.09</u>
219657	01/17/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					<u>\$234.11</u>
219659	01/17/2013	MCCASLAN'S BOOK STORE INC	100.223.00410.009.9000	STUDENT FACILITATOR SUPPLIES HOD	\$121.88
					<u>\$121.88</u>
219660	01/17/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$873.90
					<u>\$873.90</u>
219662	01/17/2013	MUNNERLYN CO	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$111.30
219662	01/17/2013	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$111.30
					<u>\$222.60</u>
219663	01/17/2013	PARRISH HOME MEDICAL, INC.	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$133.53
					<u>\$133.53</u>
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT	\$725.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
				SERV ECC	
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$565.75
219664	01/17/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$565.75
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$290.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$290.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$290.00
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$512.34
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$512.33
219664	01/17/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$512.33
					\$11,553.50
219666	01/17/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,742.48
					\$1,742.48
219667	01/17/2013	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$235.98
					\$235.98
219669	01/17/2013	SOUNDZABOUND MUSIC LIBRARY	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$722.50
					\$722.50
219670	01/17/2013	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,778.06
					\$5,778.06
219675	01/17/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
219675	01/17/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
219675	01/17/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
219675	01/17/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
219675	01/17/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
219675	01/17/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
219675	01/17/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
219675	01/17/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219675	01/17/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
219675	01/17/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
219675	01/17/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG PRINTING & BINDING INSTR	\$105.06
219675	01/17/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
219675	01/17/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
219675	01/17/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
219675	01/17/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
219675	01/17/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
219675	01/17/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
219675	01/17/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
219675	01/17/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
219675	01/17/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
219675	01/17/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
219675	01/17/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
219675	01/17/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
219675	01/17/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
219675	01/17/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
219675	01/17/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$2,739.04
219675	01/17/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.92
219675	01/17/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$28,340.16</u>
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$457.18
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$29.71
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$290.17
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.015.0000	TMH OTHER TRANS SERVICES - NSD	\$26.56
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$276.67
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$99.60
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$380.64
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$78.02
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$133.63
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$398.40
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$276.67
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$298.80
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$664.00
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$664.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$106.24
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.002.1000	AFTERSCHOOL TRANSPORTATION RICE	\$351.92
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.003.1000	AFTERSCHOOL TRANSPORTATION LAK	\$157.70
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.004.1000	AFTERSCHOOL TRANSPORTATION SPR	\$310.42
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	SUMMER SCHOOL TRANSPORTATION-MATHEWS	\$1,605.22
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	AFTERSCHOOL STUDENT TRANSPORTATION	\$552.45
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$276.66
219676	01/18/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$298.80
					\$7,733.46
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$18.70
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$18.69
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$18.65
219677	01/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$18.65
					\$279.84
219678	01/18/2013	TELCOM INC COLUMBIA	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$254.40
219678	01/18/2013	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$598.90
219678	01/18/2013	TELCOM INC COLUMBIA	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$598.90
219678	01/18/2013	TELCOM INC COLUMBIA	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$598.90
219678	01/18/2013	TELCOM INC COLUMBIA	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$2,500.00
					\$4,551.10

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219679	01/18/2013	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
219679	01/18/2013	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
					\$550.00
219680	01/18/2013	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$1,381.06
219680	01/18/2013	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$68.66
					\$1,449.72
219681	01/22/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$876.00
219681	01/22/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$876.00
					\$1,752.00
219682	01/22/2013	APPLE INC	100.126.00445.002.0000	SH TECH/SOFTWARE SUPPLIES - RICE	\$422.94
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$264.95
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$415.52
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$84.69
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$80.56
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$245.92
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$245.92
219682	01/22/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$368.88
					\$2,129.38
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$240.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$720.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$480.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$480.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$720.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,040.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$480.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$720.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$240.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,440.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,200.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$240.00
219683	01/22/2013	ARMSTRONG & JOHNSTON	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$720.00
					\$8,720.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219684	01/22/2013	BHC TRUCKING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$392.20
219684	01/22/2013	BHC TRUCKING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$159.00
					\$551.20
219685	01/22/2013	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$812.00
					\$812.00
219686	01/22/2013	EMPLOYEE VENDOR	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$309.02
					\$309.02
219688	01/22/2013	CABLE AD CONCEPTS, SE	290.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$600.00
					\$600.00
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$466.72
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,105.67
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$170.17
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$640.06
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$47.43
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,345.05
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,555.95
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$49.19
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$139.57
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$333.64
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$236.07
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$572.98
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$302.95
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$342.58
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$25.76
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,479.79
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$11.51
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$57.60
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,186.03
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$41.14

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,481.61
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$418.22
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$182.25
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$962.75
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$996.81
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,196.89
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$220.26
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$199.20
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$249.07
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,477.49
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$197.29
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$267.31
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$504.23
219689	01/22/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$234.36
					\$36,697.60
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,385.33
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,345.57
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$210.65
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14,085.45
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$40.25
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.15
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$354.33
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.36
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,120.77
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$497.56
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$412.92
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,781.21
219692	01/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$63.09
219692	01/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,435.01
219692	01/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,953.82
219692	01/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$268.71
219692	01/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$311.87
219692	01/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
					\$30,475.03
219693	01/22/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,500.00
					\$2,500.00
219694	01/22/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$610.33
					\$610.33

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219695	01/22/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.1800	VOC SUPPLIES GFRCC	\$460.54
					\$460.54
219696	01/22/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,033.86
					\$1,033.86
219697	01/22/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$519.64
					\$519.64
219698	01/22/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,692.20
219698	01/22/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$423.55
219698	01/22/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$423.54
219698	01/22/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$423.55
					\$3,962.84
219699	01/22/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$150.52
219699	01/22/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$395.20
					\$545.72
219704	01/22/2013	LEGO EDUCATION	224.175.00130.003.1000	OVERTIME SALARIES LAK	\$2,174.82
219704	01/22/2013	LEGO EDUCATION	224.175.00410.002.1000	SUPPLIES RICE	\$2,174.82
219704	01/22/2013	LEGO EDUCATION	224.175.00410.004.1000	SUPPLIES SPR	\$2,174.81
					\$6,524.45
219705	01/22/2013	LIBRARY STORE INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$55.36
219705	01/22/2013	LIBRARY STORE INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$34.01
219705	01/22/2013	LIBRARY STORE INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$124.40
219705	01/22/2013	LIBRARY STORE INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$72.97
					\$286.74
219708	01/22/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$296.15
219708	01/22/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$21.81
					\$317.96
219709	01/22/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
219709	01/22/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52
					\$1,059.52
219710	01/22/2013	EMPLOYEE VENDOR	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$65.00
219710	01/22/2013	EMPLOYEE VENDOR	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$65.00
					\$130.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219711	01/22/2013	NORRIS, JAMES E	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$500.00
					\$500.00
219712	01/22/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$221.52
219712	01/22/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$23.80
					\$245.32
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.85
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$49.37
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$170.39
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.62
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$33.51
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$533.39
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$57.20
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.43
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$74.73
219714	01/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.10
					\$1,030.59
219715	01/22/2013	REALLY GOOD STUFF INC	100.113.00410.004.9000	ELEM	\$584.32
					\$584.32
219716	01/22/2013	RO-MAC TROPHIES	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$169.60
					\$169.60
219718	01/22/2013	SNEAD BUILDERS SUPPLY CO.	100.213.00410.015.0020	SUPPLIES	\$123.49
219718	01/22/2013	SNEAD BUILDERS SUPPLY CO.	100.213.00410.015.0020	SUPPLIES	\$25.22
219718	01/22/2013	SNEAD BUILDERS SUPPLY CO.	100.213.00410.015.0020	SUPPLIES	\$10.07
					\$158.78
219719	01/22/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.016.0000	STUDENT TRANSPORTATION LD WST	\$120.00
					\$120.00
219721	01/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,430.79
219721	01/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219721	01/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$296.69
219721	01/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219721	01/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,186.78
					\$3,914.26
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$124.19
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3.54
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.19
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,462.80
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$863.90
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$67.63
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$158.15
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.55
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$144.16

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$621.57
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.60
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$59.22
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.58
219724	01/25/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.19
					\$3,601.27
219725	01/25/2013	EMPLOYEE VENDOR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
219726	01/25/2013	BOBCAT OF GREENVILLE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$136.09
					\$136.09
219727	01/25/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$1,189.00
					\$1,189.00
219728	01/25/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$4.11
219728	01/25/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$16.87
219728	01/25/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.38
219728	01/25/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$245.43
219728	01/25/2013	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.71
					\$302.50
219729	01/25/2013	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$36.44
219729	01/25/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	SUPPLIES-PINECREST OPER/MAINT STORES PURCHASES BO	\$1,210.88
					\$1,247.32
219730	01/25/2013	CEMEX	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$376.30
					\$376.30
219731	01/25/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.30
219731	01/25/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.86
219731	01/25/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$209.87
219731	01/25/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.16
					\$1,111.19
219732	01/25/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$144.35
219732	01/25/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$131.93
					\$276.28
219734	01/25/2013	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$358.33
219734	01/25/2013	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$7.72
219734	01/25/2013	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$29.53
					\$395.58

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219735	01/25/2013	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,902.70
219735	01/25/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$120.00
					<u>\$2,022.70</u>
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,399.77
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,637.05
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$179.53
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$186.42
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$104.69
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,346.71
219736	01/25/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$27.98
					<u>\$4,882.15</u>
219737	01/25/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.005.0000	AUTISM INSTRUCTIONAL SERVICES MAT	\$3,038.09
219737	01/25/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$3,038.09
219737	01/25/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.013.0000	AUTISM INSTRUCTIONAL SERVICES ECC	\$3,038.09
					<u>\$9,114.27</u>
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$120.09
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.93
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$64.50
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$19.61
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$118.99
219741	01/25/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$30.53
219741	01/25/2013	FORMS & SUPPLY INC	100.113.00410.015.9000	MIDDLE	\$285.25
					<u>\$639.90</u>
219742	01/25/2013	GENESIS PRESS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$2,646.82
219742	01/25/2013	GENESIS PRESS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$26.50
219742	01/25/2013	GENESIS PRESS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$10.60
					<u>\$2,683.92</u>
219745	01/25/2013	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$150.00
					<u>\$150.00</u>
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.255.00395.003.0000	OTHER PROFESSIONAL AND TECHNICAL SERVICES	\$1,238.11
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$12,113.94
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$16,688.84
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$11,497.61
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,015.43

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	WST SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$11,024.90
219746	01/25/2013	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$10,129.62
					\$74,708.45
219747	01/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,928.71
219747	01/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,928.71
219747	01/25/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$395.92
219747	01/25/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$593.88
					\$4,847.22
219749	01/25/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$748.89
219749	01/25/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$625.14
219749	01/25/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$859.87
219749	01/25/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$475.41
					\$2,709.31
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$6.88
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$5.25
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$200.34
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$5.29
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$368.76
219752	01/25/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$95.29
					\$681.81
219753	01/25/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$873.90
					\$873.90
219754	01/25/2013	MORAN, MICHAEL	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$250.00
					\$250.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$111.76
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$117.97
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$94.38
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$121.08
219755	01/25/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
					\$445.19
219756	01/25/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT	\$435.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
					SERV LAK
219756	01/25/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$435.00
219756	01/25/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$435.00
219756	01/25/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,450.87
219756	01/25/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,450.88
					<u>\$4,206.75</u>
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$8.45
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$12.73
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$14.85
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$25.42
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$26.48
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$16.05
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$16.54
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$15.91
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$6.33
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$13.79
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$7.62
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	\$0.00
219759	01/25/2013	SCHOOL TOOLS	100.127.00410.015.0000	LD SUPPLIES NSD	<u>\$0.00</u>
					\$164.17
219761	01/25/2013	SOUTHCOM PUBLISHING CO, INC.	290.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,100.00
					<u>\$1,100.00</u>
219762	01/25/2013	SPORTS BREAK, INC.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$140.97
					<u>\$140.97</u>
219763	01/25/2013	STEIFLE'S APPLIANCE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$123.99
					<u>\$123.99</u>
219764	01/25/2013	THERAPRO	100.213.00410.003.0010	HEALTH SERV SUPPLIES LAK	\$10.99
219764	01/25/2013	THERAPRO	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$75.68
219764	01/25/2013	THERAPRO	100.213.00410.005.0010	HEALTH SERV SUPPLIES MAT	\$20.84
219764	01/25/2013	THERAPRO	100.213.00410.005.0010	HEALTH SERV SUPPLIES MAT	\$33.00
219764	01/25/2013	THERAPRO	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$10.99
219764	01/25/2013	THERAPRO	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	<u>\$10.99</u>
					\$162.49
219766	01/25/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$960.36
					<u>\$960.36</u>

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219767	01/25/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.18
219767	01/25/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.51
219767	01/25/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$70.80
219767	01/25/2013	WAL MART COMMUNITY	100.000.01999.000.2200	Monies collected for disadvanataged children	\$162.01
219767	01/25/2013	WAL MART COMMUNITY	100.000.01999.000.2200	Monies collected for disadvanataged children	\$173.62
219767	01/25/2013	WAL MART COMMUNITY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$19.42
219767	01/25/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$48.51)
219767	01/25/2013	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.95
219767	01/25/2013	WAL MART COMMUNITY	224.175.00410.005.0000	SUPPLIES	\$6.53
219767	01/25/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$40.09
					<u>\$672.60</u>
219805	01/29/2013	APPLIED SOFTWARE	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$561.75
					<u>\$561.75</u>
219806	01/29/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$126.99
219806	01/29/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$2.86)
					<u>\$124.13</u>
219807	01/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$31.05
219807	01/29/2013	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$42.75
219807	01/29/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$47.39
					<u>\$121.19</u>
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.49
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.92
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.87
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$23.94
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$3.83
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$13.42
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$21.57
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$20.34
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$20.34
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.75
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.49
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.87
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.30
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.37
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.87
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.49
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$3.83
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$20.34
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.87
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$24.15
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$20.34
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$24.27
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.63
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$23.94
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.49
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.75
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.87
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$26.85
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$24.27
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$24.27
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$18.75
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$24.96
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.39
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.29
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.73
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.38
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.73
219808	01/29/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.87
					<u>\$690.83</u>
219810	01/29/2013	BUSINESS CARD	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$177.80
					<u>\$177.80</u>
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$232.93
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$237.19
219811	01/29/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$237.22
219811	01/29/2013	C C DICKSON COMPANY	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$237.19
					<u>\$4,028.00</u>
219812	01/29/2013	CARROT-TOP INDUSTRIES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$473.88
					<u>\$473.88</u>
219813	01/29/2013	CCT BUSINESS	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$499.92
					<u>\$499.92</u>
219814	01/29/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$155.00
219814	01/29/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$990.72
					<u>\$1,145.72</u>
219815	01/29/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$283.68

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
				COMMUNICATION WST	
219815	01/29/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$413.81
219815	01/29/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$304.53
219815	01/29/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$222.10
					\$1,224.12
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$50,473.80
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$752.28
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$501.59
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,469.97
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,039.91
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.62
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$38.73
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$111.59
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$40.67
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,564.32
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,958.86
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$146.69
219816	01/29/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$50.43
					\$81,160.46
219818	01/29/2013	DORMA-CAROLINA DOOR CONTROLS, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$465.17
219818	01/29/2013	DORMA-CAROLINA DOOR CONTROLS, INC.	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$72.00
219818	01/29/2013	DORMA-CAROLINA DOOR CONTROLS, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$598.26
					\$1,135.43
219820	01/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$800.04
219820	01/29/2013	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$133.26
219820	01/29/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.40
					\$1,047.70
219823	01/29/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$931.85
					\$931.85
219824	01/29/2013	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$221.00
					\$221.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219825	01/29/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$629.06
219825	01/29/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$260.30
219825	01/29/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$62.91)
219825	01/29/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$26.02)
					\$800.43
219826	01/29/2013	LEARNING A-Z	264.221.00410.201.0000	IMPRV INSTR SUPPLIES INSTR	\$539.70
					\$539.70
219828	01/29/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					\$234.11
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.55
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.15
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$3.33
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$32.55
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$11.76
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$11.76
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$37.69
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.01
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$15.64
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$16.59
219829	01/29/2013	MARKERTEK	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$126.76
					\$299.79
219830	01/29/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$233.09
					\$233.09
219831	01/29/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$476.48
219831	01/29/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$374.55
219831	01/29/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$476.49
					\$1,327.52
219832	01/29/2013	EMPLOYEE VENDOR	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$103.19
					\$103.19
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$101.21
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$110.41
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$22.08)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$22.12)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$19.63)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$121.66

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$21.57
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$20.24)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$24.33)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$4.32)
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$110.61
219833	01/29/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$98.14
					\$450.88
219834	01/29/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$80.00
219834	01/29/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					\$5,264.00
219835	01/29/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$432.01
					\$432.01
219836	01/29/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$401.18
219836	01/29/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$401.16
219836	01/29/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$401.16
					\$1,203.50
219837	01/29/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.28
219837	01/29/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$60.41
219837	01/29/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.40
219837	01/29/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$10.77
219837	01/29/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.57
219837	01/29/2013	QUARLES SUPPLY CO, INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$10.68
					\$235.11
219838	01/29/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$66.77
219838	01/29/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$30.52
219838	01/29/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$66.95
219838	01/29/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.00
219838	01/29/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$21.19
219838	01/29/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4.23
219838	01/29/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$28.56
					\$218.22
219839	01/29/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$84.79
219839	01/29/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$439.53
219839	01/29/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$216.63
219839	01/29/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$362.97
219839	01/29/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$169.58
					\$1,273.50

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219841	01/29/2013	SAGE PUBLICATIONS INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$183.00
					\$183.00
219842	01/29/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,167.26
					\$1,167.26
219843	01/29/2013	SCAACE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$150.00
					\$150.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219844	01/29/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
					\$480.00
219847	01/29/2013	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$201.19
					\$201.19
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.41
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.37
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$54.44
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.98
219848	01/29/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					\$291.20
219849	01/29/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
219849	01/29/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
219849	01/29/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
219849	01/29/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
219849	01/29/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
219849	01/29/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
219849	01/29/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
219849	01/29/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX	\$2,000.00

District 50 Transparency
January 2013

Check #	Date	Payee	Account	Description	Amount
219849	01/29/2013	XEROX CORPORATION	100.114.00410.017.9030	EXPENSE-EHS DESIGNATED XEROX	\$2,500.00
219849	01/29/2013	XEROX CORPORATION	100.114.00410.019.9030	EXPENSE-GHS DESIGNATED XEROX	\$1,160.70
219849	01/29/2013	XEROX CORPORATION	100.223.00360.201.0000	EXPENSE - GEN SUPERV SPEC PROG	\$105.06
219849	01/29/2013	XEROX CORPORATION	100.233.00360.002.9365	PRINTING & BINDING INSTR COPIER SERVICES - RICE	\$289.32
219849	01/29/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
219849	01/29/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
219849	01/29/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
219849	01/29/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
219849	01/29/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
219849	01/29/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
219849	01/29/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
219849	01/29/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
219849	01/29/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
219849	01/29/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
219849	01/29/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
219849	01/29/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
219849	01/29/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
219849	01/29/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$3,680.04
219849	01/29/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
219849	01/29/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$29,280.26</u>
219850	01/29/2013	XEROX CORPORATION_600998	100.233.00360.012.9365	COPIER SERVICES - ISC	\$457.92
219850	01/29/2013	XEROX CORPORATION_600998	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$192.92
219850	01/29/2013	XEROX CORPORATION_600998	100.233.00360.012.9365	COPIER SERVICES - ISC	\$457.92
					<u>\$1,108.76</u>
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.54
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.02
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$97.48
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.31
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.52
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.24
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.29
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$351.24
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$168.33
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$420.68
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$574.08
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$228.80
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$290.31
219852	01/29/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$561.39
					<u>\$2,875.23</u>
219853	01/29/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$459.36
					<u>\$459.36</u>