

District 50 Transparency
July 2013

| <u>Check #</u> | <u>Check Date</u> | <u>Payee</u> | <u>Account #</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------------|--|------------------------|---|---------------|
| 223094 | 07/08/2013 | ARTHUR J. GALLAGHER RMS, INC. | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$24,171.00 |
| 223094 | 07/08/2013 | ARTHUR J. GALLAGHER RMS, INC. | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$1,312.00 |
| 223094 | 07/08/2013 | ARTHUR J. GALLAGHER RMS, INC. | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$32,000.00 |
| | | | | | \$57,483.00 |
| 223096 | 07/08/2013 | COUNTYBANC INSURANCE, INC. | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$2,775.00 |
| | | | | | \$2,775.00 |
| 223097 | 07/08/2013 | FRONTLINE PLACEMENT TECHNOLOGIES, INC. | 100.254.00340.203.2000 | OP & MAINT COMMUNICATION ADMIN | \$13,856.60 |
| | | | | | \$13,856.60 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.012.0000 | OPER/MAINT REPAIR AND MAINT SERV ISC | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$300.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$150.00 |
| 223101 | 07/08/2013 | MOORE PEST CONTROL COMPANY | 190.254.00323.018.0000 | VOC REPAIR AND MAINTENANCE SERVICES GFRCC | \$150.00 |
| | | | | | \$4,350.00 |

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|----------------|-------------------|--|------------------------|---|------------------------------|
| 223102 | 07/08/2013 | NAEHCY | 804.224.00332.201.0000 | TRAVEL | \$475.00 \$475.00 |
| 223104 | 07/08/2013 | PITTS, GERALD YOUNG | 210.221.00312.204.0000 | TAHL IMPRV INST CURR INSTR PROG BO | \$300.00 \$300.00 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| 223105 | 07/08/2013 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | VOC NARCOTIC INSPECTION GFRCC | \$231.54 \$1,620.84 |
| 223106 | 07/08/2013 | ROSE HILL PLANTATION | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$140.00 \$140.00 |
| 223107 | 07/08/2013 | SC DEPT OF ARCHIVES & HISTORY | 210.223.00325.204.0000 | TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO | \$425.00 \$425.00 |
| 223108 | 07/08/2013 | SC STATE ACCIDENT FUND | 100.231.00270.204.0000 | BOARD WORKERS COMP BO | \$394,989.00 \$394,989.00 |
| 223109 | 07/08/2013 | SC STATE MUSEUM | 210.223.00325.204.0000 | TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO | \$608.00 \$608.00 |
| 223110 | 07/08/2013 | SCM | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$315.88 \$315.88 |
| 223112 | 07/08/2013 | SPECTRUM RESEARCH EVAL & DEVEL, LLC | 210.223.00331.204.0000 | TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO | \$3,625.00 \$3,625.00 |
| 223113 | 07/08/2013 | UPCOUNTRY HISTORY MUSEUM | 210.223.00325.204.0000 | TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO | \$500.00 \$500.00 |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$95.00 |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$24.00 |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$24.00 |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$31.95 |

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|----------------|-------------------|----------------------------------|------------------------|---|---------------|
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$24.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$24.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$22.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$35.00 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$159.50 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$16.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$59.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$29.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$29.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$29.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$29.95 |
| | | SERVICES_292500 | | | |
| 223114 | 07/08/2013 | EBSCO SUBSCRIPTION | 100.222.00440.002.9000 | MEDIA PERIODICALS - RICE | \$24.00 |
| | | SERVICES_292500 | | | |
| | | | | | \$663.00 |
| 223115 | 07/08/2013 | SCACA | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$820.00 |
| | | | | | \$820.00 |
| 223160 | 07/10/2013 | AMSAN | 190.254.00410.018.0412 | VOC SUPPLIES GFRCC | \$638.07 |
| | | | | | \$638.07 |
| 223161 | 07/10/2013 | BOGGERO'S SERVICE | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$600.00 |
| 223161 | 07/10/2013 | BOGGERO'S SERVICE | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$600.00 |
| 223161 | 07/10/2013 | BOGGERO'S SERVICE | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$600.00 |
| 223161 | 07/10/2013 | BOGGERO'S SERVICE | 190.254.00323.018.0000 | VOC REPAIR AND MAINTENANCE SERVICES GFRCC | \$600.00 |
| | | | | | \$2,400.00 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$15.27 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$23.58 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$32.65 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$83.42 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY | 100.114.00410.014.9000 | HIGH SCHOOL | \$27.09 |

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|----------------|-------------------|------------------------------------|------------------------|--|---------------|
| | | CO | | INSTRUCTIONAL SUPPLIES-EHS | |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$24.59 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$32.22 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$39.47 |
| 223162 | 07/10/2013 | CAROLINA BIOLOGICAL SUPPLY CO | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$20.01 |
| | | | | | \$298.30 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$22.95 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$19.99 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$23.00 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$31.95 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$24.00 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$24.00 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$31.95 |
| 223163 | 07/10/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.005.9000 | MEDIA PERIODICALS MAT | \$29.95 |
| | | | | | \$207.79 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$12.87 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$126.99 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$372.02 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$89.51 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$252.43 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$90.17 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$101.59 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$66.32 |

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| | | | | SUPPLIES-EHS | |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$25.45 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$2.05 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$2.11 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$28.95 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$24.09 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$70.98 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$132.54 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$32.74 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$34.60 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$26.51 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$18.19 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$33.16 |
| 223164 | 07/10/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$106.25 |
| | | | | | \$1,649.52 |
| 223165 | 07/10/2013 | FORMS & SUPPLY INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,200.77 |
| | | | | | \$1,200.77 |
| 223166 | 07/10/2013 | GENERAL BINDING CORP | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,308.68 |
| | | | | | \$2,308.68 |
| 223167 | 07/10/2013 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$511.98 |
| | | | | | \$511.98 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$411.60 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL | 100.254.00411.204.0000 | OPER/MAINT STORES | \$329.28 |

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| 223170 | 07/10/2013 | SUPPLIES | | PURCHASES BO | |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$82.32 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$205.80 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$164.64 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$246.96 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$547.20 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,399.48 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,435.40 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$444.96 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,473.20 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,663.20 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$123.48 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$329.28 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$205.80 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$41.16 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$617.40 |
| 223170 | 07/10/2013 | NATIONAL ART & SCHOOL SUPPLIES | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$370.44 |
| | | | | | \$14,091.60 |
| 223171 | 07/10/2013 | PHILADELPHIA MARRIOTT DOWNTOWN | 858.224.00332.017.0000 | SUMMER PD TRAVEL-GHS | \$552.00 |
| 223171 | 07/10/2013 | PHILADELPHIA MARRIOTT DOWNTOWN | 858.224.00332.017.0000 | SUMMER PD TRAVEL-GHS | \$1,209.29 |
| | | | | | \$1,761.29 |
| 223172 | 07/10/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$449.28 |
| 223172 | 07/10/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$187.20 |
| | | | | | \$636.48 |
| 223174 | 07/10/2013 | SC HIGH SCHOOL LEAGUE | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$2,315.35 |
| | | | | | \$2,315.35 |
| 223175 | 07/10/2013 | SERVICE ASSOCIATES INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$850.93 |
| | | | | | \$850.93 |
| 223176 | 07/10/2013 | TKE CORP. | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$643.48 |
| | | | | | \$643.48 |

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| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$18.44 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$18.44 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$38.28 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$18.44 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$36.88 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$36.88 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$17.72 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$9.35 |
| 223214 | 07/15/2013 | BOUND TO STAY BOUND BOOKS | 100.222.00430.002.9000 | MEDIA LIBRARY BOOKS AND MATERIALS - RICE | \$19.12 |
| | | | | | \$213.55 |
| 223215 | 07/15/2013 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 100.231.00410.202.0000 | BOARD SUPPLIES SUPT | \$104.35 |
| | | | | | \$104.35 |
| 223217 | 07/15/2013 | EMERALD WELDING INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$489.78 |
| 223217 | 07/15/2013 | EMERALD WELDING INC | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$60.00 |
| | | | | | \$549.78 |
| 223218 | 07/15/2013 | FRONTLINE PLACEMENT TECHNOLOGIES, INC. | 100.254.00340.203.2000 | OP & MAINT COMMUNICATION ADMIN | \$11,500.00 |
| | | | | | \$11,500.00 |
| 223219 | 07/15/2013 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$38.48 |
| 223219 | 07/15/2013 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | \$800.19 |
| | | | | | \$838.67 |
| 223220 | 07/15/2013 | MCCASLAN'S BOOK STORE INC | 100.224.00690.016.9000 | INSTR IMPROV INSERV OTHER OBJECTS WST | \$439.45 |
| 223220 | 07/15/2013 | MCCASLAN'S BOOK STORE INC | 100.221.00410.201.0010 | INSTR IMPROV SUPPLIES INSTR | \$80.50 |
| 223220 | 07/15/2013 | MCCASLAN'S BOOK STORE INC | 100.221.00410.201.0020 | INSTR IMPROV SUPPLIES INSTR | \$80.50 |
| | | | | | \$600.45 |
| 223222 | 07/15/2013 | PROJECT LEAD THE WAY INC | 290.266.00345.018.0000 | DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC | \$3,000.00 |
| | | | | | \$3,000.00 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$224.00 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$210.00 |

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| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$275.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$272.16 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$204.12 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$272.16 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$204.12 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$136.08 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$210.60 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$140.40 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$70.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$340.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$187.20 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$449.28 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$922.74 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$250.92 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$129.60 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$364.03 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$748.80 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$315.00 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$130.80 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$344.16 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$344.16 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$286.80 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$344.16 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$143.40 |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$344.16 |

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| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$344.16 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$286.80 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$107.28 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$109.44 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$205.02 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$364.00 |
| | | | | PURCHASES BO | |
| 223223 | 07/15/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES | \$601.92 |
| | | | | PURCHASES BO | |
| | | | | | \$10,163.87 |
| 223227 | 07/15/2013 | SCHOOL SPECIALTY, INC. | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$1,021.07 |
| | | | | | \$1,021.07 |
| 223229 | 07/15/2013 | TYLER TECHNOLOGIES | 100.266.00316.204.0000 | DATA PROCESSING | \$65,000.00 |
| | | | | SERVICES BO | |
| 223229 | 07/15/2013 | TYLER TECHNOLOGIES | 100.266.00445.205.0000 | DATA PROCESSING SERV | \$13,935.08 |
| | | | | TECH/SOFTWARE HR | |
| | | | | | \$78,935.08 |
| 223230 | 07/15/2013 | WASHINGTON COURT HOTEL | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG | \$580.27 |
| | | | | TRAVEL BO | |
| | | | | | \$580.27 |
| 223231 | 07/15/2013 | WESTERN PIEDMONT EDUCATION CONSORTIUM | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF | \$8,709.00 |
| | | | | TRAINING HR | |
| 223231 | 07/15/2013 | WESTERN PIEDMONT EDUCATION CONSORTIUM | 100.232.00315.202.0000 | SUPT MANAGEMENT | \$34,836.00 |
| | | | | SERVICES SUPT | |
| | | | | | \$43,545.00 |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$372.17 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$138.48 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$20.34 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$29.21 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$49.66 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$8.55 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |
| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL | \$14.61 |
| | | | | INSTRUCTIONAL | |
| | | | | SUPPLIES-EHS | |

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| 223260 | 07/16/2013 | FLINN SCIENTIFIC INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$186.07 |
| | | | | | \$819.09 |
| 223261 | 07/16/2013 | FORMS & SUPPLY INC | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$150.35 |
| | | | | | \$150.35 |
| 223262 | 07/16/2013 | GAYLORD BROS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$538.56 |
| 223262 | 07/16/2013 | GAYLORD BROS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$475.20 |
| 223262 | 07/16/2013 | GAYLORD BROS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,268.40 |
| | | | | | \$2,282.16 |
| 223263 | 07/16/2013 | LITTLE SIGN COMPANY, INC. | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES- MATHEWS | \$379.32 |
| 223263 | 07/16/2013 | LITTLE SIGN COMPANY, INC. | 100.112.00410.005.9000 | PRIAMRY | \$379.32 |
| | | | | | \$758.64 |
| 223264 | 07/16/2013 | MAILFINANCE | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS | \$234.11 |
| | | | | | \$234.11 |
| 223265 | 07/16/2013 | POSTMASTER | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$296.00 |
| | | | | | \$296.00 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$199.50 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$746.75 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$726.00 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$795.60 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,808.00 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$200.50 |
| 223266 | 07/16/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$501.84 |
| | | | | | \$6,978.19 |
| 223268 | 07/17/2013 | BLUE MARLIN SIGNATURE CATERING | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$289.99 |
| | | | | | \$289.99 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$293.43 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$223.92 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$357.20 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$18.94 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.017.9000 | OPER/MAINT COMMUNICION | \$812.36 |

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| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.204.0000 | GHS OPER/MAINT COMMUNICATION BO | \$291.34 |
| 223269 | 07/17/2013 | CENTURY LINK | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$223.44 |
| | | | | | \$2,220.63 |
| 223270 | 07/17/2013 | ELECTRIC MOTOR SERVICE OF CLINTON | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$730.60 |
| | | | | | \$730.60 |
| 223271 | 07/17/2013 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$3,135.21 |
| | | | | | \$3,135.21 |
| 223272 | 07/17/2013 | JAMESON SUITES | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$814.00 |
| | | | | | \$814.00 |
| 223273 | 07/17/2013 | MCCASLAN'S BOOK STORE INC | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$201.29 |
| | | | | | \$201.29 |
| 223275 | 07/17/2013 | SEVEN OAKS DOORS & HARDWARE, INC | 190.254.00410.018.0000 | VOC SUPPLIES GFRCC | \$608.32 |
| | | | | | \$608.32 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$78.91 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$432.48 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$88.20 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$233.10 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.96 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$804.00 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$33.00 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$30.91 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$102.96 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$242.40 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$104.40 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$16.27 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$28.01 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$188.64 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$14.28 |

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| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$195.26 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$234.14 |
| 223277 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$650.95 |
| | | | | | \$3,496.87 |
| 223280 | 07/17/2013 | Employee Vendor | 100.122.00410.015.0000 | TMH SUPPLIES-NORTHSIDE | \$124.86 |
| | | | | | \$124.86 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.002.0000 | TECHNOLOGY & SOFTWARE SUPPLIES - RICE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.003.0000 | TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.004.0000 | SUPPLIES-LAKEVIEW TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.005.0000 | SUPPLIES-SPRINGFIELD TECHNOLOGY & SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.006.0000 | SUPPLIES MAT TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.008.0000 | SUPPLIES-MERRYWOOD TECHNOLOGY & SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.009.0000 | SUPPLIES PIN TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.112.00445.010.0000 | SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.113.00445.011.0000 | SUPPLIES-WOODFIELDS MIDDLE TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.113.00445.015.0000 | SUPPLIES-BREWER MIDDLE TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.113.00445.016.0000 | SUPPLIES-NORTHSIDE MIDDLE TECHNOLOGY AND SOFTWARE | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.114.00445.014.0000 | SUPPLIES-WESTVIEW TECH SUPPLIES/DIS - EMD | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.114.00445.017.0000 | TECHNOLOGY & SOFTWARE SUPPLIES GHS | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.114.00445.019.0000 | HS TECHNOLOGY & SOFTWARE SUPPLIES GEN | \$71.75 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.127.00445.013.0000 | LD TECH & SOFTWARE SUPPLIES ECC | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$71.69 |
| 223281 | 07/17/2013 | BROADWAY TECHNOLOGIES INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$71.69 |
| | | | | | \$1,290.48 |

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|----------------|-------------------|---------------------------------|------------------------|--|--------------------------|
| 223283 | 07/17/2013 | C C DICKSON COMPANY | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$204.10 \$204.10 |
| 223284 | 07/17/2013 | CHICK-FIL-A OF GREENWOOD MALL | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$107.33 \$107.33 |
| 223285 | 07/17/2013 | DGW BUSINESS FORMS & SYSTEMS | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$2,823.49 \$2,823.49 |
| 223286 | 07/17/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$250.80 \$250.80 |
| 223287 | 07/17/2013 | GENESIS TELECOMMUNICATIONS, LLC | 100.254.00340.204.1000 | OPER/MAINT COMMUNICATION BO | \$1,275.94 \$1,275.94 |
| 223288 | 07/17/2013 | HILL, JOHN H. | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$3,115.25 \$3,115.25 |
| 223289 | 07/17/2013 | LANDER UNIVERSITY_604690 | 210.114.00373.204.0000 | TAHL HI-SCH TUITION BO | \$2,020.00 |
| 223289 | 07/17/2013 | LANDER UNIVERSITY_604690 | 960.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$1,346.00 |
| 223289 | 07/17/2013 | LANDER UNIVERSITY_604690 | 960.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$1,346.00 \$4,712.00 |
| 223292 | 07/17/2013 | PELLA WINDOW & DOOR LLC | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$885.48 |
| 223292 | 07/17/2013 | PELLA WINDOW & DOOR LLC | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$363.79 \$1,249.27 |
| 223295 | 07/17/2013 | ROTARY CLUB OF GREENWOOD | 100.231.00640.202.0000 | BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT | \$105.00 \$105.00 |
| 223297 | 07/17/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,154.34 |
| 223297 | 07/17/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$149.57 |
| 223297 | 07/17/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$585.12 |
| 223297 | 07/17/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$421.88 \$2,310.91 |
| 223298 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$527.04 |
| 223298 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$335.52 |
| 223298 | 07/17/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$969.12 \$1,831.68 |

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|----------------|-------------------|------------------------------|------------------------|---|--------------------------|
| 223300 | 07/17/2013 | UNITED CHEMICAL & SUPPLY | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$1,023.96 \$1,023.96 |
| 223301 | 07/17/2013 | Employee Vendor | 210.221.00410.204.0000 | TAHL IMPRV INST CURR SUPPLIES BO | \$103.49 |
| 223301 | 07/17/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$150.00 |
| 223301 | 07/17/2013 | Employee Vendor | 210.223.00410.204.0000 | TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO | \$35.51 |
| 223301 | 07/17/2013 | Employee Vendor | 210.221.00410.204.0000 | TAHL IMPRV INST CURR SUPPLIES BO | \$228.70 |
| 223301 | 07/17/2013 | Employee Vendor | 210.221.00410.204.0000 | TAHL IMPRV INST CURR SUPPLIES BO | \$31.97 |
| 223301 | 07/17/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$211.74 |
| 223301 | 07/17/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$79.92 |
| 223301 | 07/17/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$198.44 \$1,039.77 |
| 223303 | 07/22/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$99.16 |
| 223303 | 07/22/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$97.59 \$196.75 |
| 223304 | 07/22/2013 | POSTMASTER | 100.233.00410.016.9000 | SCH ADMIN SUPPLIES WST | \$296.00 \$296.00 |
| 223305 | 07/22/2013 | Employee Vendor | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$331.95 \$331.95 |
| 223306 | 07/23/2013 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$355.55 \$355.55 |
| 223307 | 07/23/2013 | APPERSON | 100.113.00445.015.9999 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE | \$229.00 \$229.00 |
| 223309 | 07/23/2013 | ATTAWAY INC | 190.233.00410.018.0000 | VOC SUPPLIES GFRCC | \$108.54 \$108.54 |
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$183.26 |
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$119.57 |
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$96.08 |
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL | \$34.28 |

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|----------------|-------------------|--|------------------------|--|---------------|
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL | \$35.59 |
| 223311 | 07/23/2013 | BIO CORP | 100.114.00410.014.9000 | SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$9.07 |
| | | | | | \$477.85 |
| 223312 | 07/23/2013 | Employee Vendor | 917.221.00332.015.0000 | AVID TRAVEL- NORTHSIDE | \$1,054.48 |
| | | | | | \$1,054.48 |
| 223313 | 07/23/2013 | CORBIN TURF & ORNAMENTAL SUPPLY INC | 100.254.00410.011.0000 | OPER/ SUPPLIES SUPPLIES BRW | \$379.65 |
| 223313 | 07/23/2013 | CORBIN TURF & ORNAMENTAL SUPPLY INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$379.65 |
| 223313 | 07/23/2013 | CORBIN TURF & ORNAMENTAL SUPPLY INC | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$379.65 |
| 223313 | 07/23/2013 | CORBIN TURF & ORNAMENTAL SUPPLY INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$379.65 |
| 223313 | 07/23/2013 | CORBIN TURF & ORNAMENTAL SUPPLY INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$379.65 |
| | | | | | \$1,898.25 |
| 223314 | 07/23/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$129.85 |
| 223314 | 07/23/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$61.78 |
| 223314 | 07/23/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$45.38 |
| 223314 | 07/23/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$83.18 |
| 223314 | 07/23/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$96.89 |
| | | | | | \$417.08 |
| 223315 | 07/23/2013 | DEMCO INC | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$56.84 |
| 223315 | 07/23/2013 | DEMCO INC | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$0.00 |
| 223315 | 07/23/2013 | DEMCO INC | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$1.72 |
| 223315 | 07/23/2013 | DEMCO INC | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$111.40 |
| 223315 | 07/23/2013 | DEMCO INC | 100.222.00410.015.9000 | MEDIA SUPPLIES NSD | \$33.38 |
| | | | | | \$203.34 |
| 223316 | 07/23/2013 | DILL'S LOCKSMITH CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$14.15 |
| 223316 | 07/23/2013 | DILL'S LOCKSMITH CO. | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$23.37 |
| 223316 | 07/23/2013 | DILL'S LOCKSMITH CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$66.78 |
| 223316 | 07/23/2013 | DILL'S LOCKSMITH CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$15.15 |
| | | | | | \$119.45 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$180.59 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$808.60 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$126.24 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$1,613.71 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$116.63 |
| 223317 | 07/23/2013 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$180.43 |
| | | | | | \$3,026.20 |
| 223318 | 07/23/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$24.00 |
| 223318 | 07/23/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$55.00 |
| 223318 | 07/23/2013 | EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$31.95 |

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| 223318 | 07/23/2013 | SERVICES_292500 EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$29.95 |
| 223318 | 07/23/2013 | SERVICES_292500 EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$22.95 |
| 223318 | 07/23/2013 | SERVICES_292500 EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$18.00 |
| 223318 | 07/23/2013 | SERVICES_292500 EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$35.00 |
| 223318 | 07/23/2013 | SERVICES_292500 EBSCO SUBSCRIPTION | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$29.95 |
| | | | | | \$246.80 |
| 223319 | 07/23/2013 | Employee Vendor | 917.221.00332.015.0000 | AVID TRAVEL- NORTHSIDE | \$1,487.56 |
| | | | | | \$1,487.56 |
| 223323 | 07/23/2013 | OLD MAIN CATERING | 210.223.00332.204.0000 | TAHL SUPERV SPEC PROG TRAVEL BO | \$218.85 |
| | | | | | \$218.85 |
| 223324 | 07/23/2013 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$75.00 |
| 223324 | 07/23/2013 | PIEDMONT HEALTH GROUP, LLC-NEW_603770 | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$75.00 |
| | | | | | \$150.00 |
| 223325 | 07/23/2013 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$398.45 |
| 223325 | 07/23/2013 | QUARLES SUPPLY CO, INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$68.05 |
| 223325 | 07/23/2013 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$210.98 |
| 223325 | 07/23/2013 | QUARLES SUPPLY CO, INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$30.06 |
| | | | | | \$707.54 |
| 223326 | 07/23/2013 | RAINBOW SIGNS INC | 100.254.00323.012.0000 | OPER/MAINT REPAIR AND MAINT SERV ISC | \$954.00 |
| | | | | | \$954.00 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED XEROX EXPENSE-RICE | \$192.67 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED XEROX EXPENSE-LAKEVIEW | \$224.59 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED XEROX EXPENSE-SPRINGFIELD | \$270.27 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.005.9030 | XEROX EXPENSE-MATHEWS | \$196.95 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | XEROX | \$262.72 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | XEROX EXPENSE-PINECREST | \$235.31 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | XEROX EXPENSE-HODGES | \$122.61 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | XEROX | \$299.76 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED XEROX EXPENSE-BREWER | \$332.78 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS CORPORATION | 100.113.00410.015.9030 | DESIGNATED XEROX EXPENSE-NORTHSIDE | \$415.13 |
| 223327 | 07/23/2013 | SHARP ELECTRONICS | 100.113.00410.016.9030 | DESIGNATED XEROX | \$415.13 |

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| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | EXPENSE-WESTVIEW DESIGNATED XEROX EXPENSE-EHS | \$516.34 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED XEROX EXPENSE-GHS | \$810.71 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED XEROX EXPENSE - GEN | \$188.03 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED XEROX | \$372.14 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED XEROX | \$42.41 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED XEROX | \$214.42 |
| 223327 | 07/23/2013 | CORPORATION SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | VOC PRINTING AND BINDING GFRCC | \$188.03 |
| | | | | | \$5,300.00 |
| 223328 | 07/23/2013 | SNEAD PAPER CO INC | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$180.20 |
| | | | | | \$180.20 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$298.79 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$77.54 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$71.79 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$77.18 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$86.09 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$167.98 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$80.33 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$83.44 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$154.38 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$77.42 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$138.17 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$462.98 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$154.36 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$208.72 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.017.9000 | OPER/MAINT COMMUNICION GHS | \$616.60 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$261.21 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$3,366.75 |
| 223330 | 07/23/2013 | VERIZON WIRELESS | 190.254.00340.018.0000 | VOC COMMUNICATION | \$180.18 |
| | | | | | \$6,563.91 |

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| 223331 | 07/23/2013 | WAL MART COMMUNITY | 100.224.00410.205.0600 | INSTR IMPROV INSERT SUPPLIES HR | \$85.28 |
| 223331 | 07/23/2013 | WAL MART COMMUNITY | 901.224.00399.201.0000 | MISC PURCH SERVICES | \$80.56 |
| 223331 | 07/23/2013 | WAL MART COMMUNITY | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$42.34 |
| 223331 | 07/23/2013 | WAL MART COMMUNITY | 901.224.00399.201.0000 | MISC PURCH SERVICES | \$28.43 |
| | | | | | \$236.61 |
| 223332 | 07/23/2013 | Employee Vendor | 917.221.00332.015.0000 | AVID TRAVEL- NORTHSIDE | \$1,475.96 |
| | | | | | \$1,475.96 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES - RICE | \$514.61 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES - LAK | \$599.88 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES - SPR | \$721.88 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES - MAT | \$526.04 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES - MER | \$701.72 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES - PIN | \$628.51 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES - HOD | \$327.50 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES - WFD | \$800.64 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES - BRW | \$888.83 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES - ISC | \$572.70 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES - EMD | \$1,379.11 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES - NSD | \$1,108.79 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES - WST | \$1,108.79 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES - GHS | \$2,165.36 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES - GEN | \$502.22 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$113.27 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$993.96 |
| 223333 | 07/23/2013 | WELLS FARGO FINANCIAL LEASING | 190.233.00360.018.0361 | VOC PRINTING AND BINDING GFRCC | \$502.22 |
| | | | | | \$14,156.03 |
| 223335 | 07/24/2013 | ALLEGRA PRINT & IMAGING_219900 | 358.113.00410.201.0000 | SUPPLIES | \$2,455.06 |
| | | | | | \$2,455.06 |
| 223336 | 07/24/2013 | ANOTHER PRINTER INC | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES BO | \$1,635.58 |
| 223336 | 07/24/2013 | ANOTHER PRINTER INC | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES BO | (\$1.00) |
| | | | | | \$1,634.58 |
| 223337 | 07/24/2013 | APPLE INC | 100.266.00445.205.0000 | DATA PROCESSING SERV | \$2,115.76 |

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| | | | | TECH/SOFTWARE HR | \$2,115.76 |
| 223338 | 07/24/2013 | BARNES & NOBLE BOOKSELLERS | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1,676.80 |
| | | | | | \$1,676.80 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$130.45 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$162.34 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$56.70 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$64.67 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$66.90 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$197.91 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$22.86 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$344.50 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$482.22 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$15.50 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$17.84 |
| 223339 | 07/24/2013 | BIO CORP | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$8.96 |
| | | | | | \$1,570.85 |
| 223340 | 07/24/2013 | CENTURY LINK | 100.254.00340.204.0112 | OPER/MAIN COMMUNICATION OLD ISC | \$394.72 |
| 223340 | 07/24/2013 | CENTURY LINK | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$320.52 |
| 223340 | 07/24/2013 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$95.60 |
| 223340 | 07/24/2013 | CENTURY LINK | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$219.58 |
| | | | | | \$1,030.42 |
| 223341 | 07/24/2013 | Employee vendor | 100.000.45900.000.0460 | DEDUCTIONS - MISC | \$696.67 |
| | | | | | \$696.67 |

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| 223342 | 07/24/2013 | DEMCO INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$327.58 |
| 223342 | 07/24/2013 | DEMCO INC | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$148.49 |
| | | | | | \$476.07 |
| 223343 | 07/24/2013 | ENCORE TECHNOLOGY GROUP, LLC | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC | \$5,348.28 |
| 223343 | 07/24/2013 | ENCORE TECHNOLOGY GROUP, LLC | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC | \$7,359.82 |
| | | | | | \$12,708.10 |
| 223345 | 07/24/2013 | FOLLETT SOFTWARE COMPANY | 100.222.00440.017.9000 | MEDIA PERIODICALS GHS | \$169.60 |
| 223345 | 07/24/2013 | FOLLETT SOFTWARE COMPANY | 100.222.00440.017.9000 | MEDIA PERIODICALS GHS | \$169.60 |
| | | | | | \$339.20 |
| 223346 | 07/24/2013 | Employee vendor | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$208.54 |
| | | | | | \$208.54 |
| 223348 | 07/24/2013 | PELCO | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$354.65 |
| 223348 | 07/24/2013 | PELCO | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$507.88 |
| | | | | | \$862.53 |
| 223349 | 07/24/2013 | POSITIVE PROMOTIONS | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN | \$215.47 |
| 223349 | 07/24/2013 | POSITIVE PROMOTIONS | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN | \$394.49 |
| 223349 | 07/24/2013 | POSITIVE PROMOTIONS | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN | \$59.67 |
| 223349 | 07/24/2013 | POSITIVE PROMOTIONS | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN | \$24.86 |
| 223349 | 07/24/2013 | POSITIVE PROMOTIONS | 100.233.00410.008.9000 | SCH ADMIN SUPPLIES PIN | \$59.67 |
| | | | | | \$754.16 |
| 223350 | 07/24/2013 | RENAISSANCE LEARNING_600654 | 100.222.00445.002.9000 | MEDIA TECH & SOFTWARE SUPPLIES - RICE | \$1,451.04 |
| 223350 | 07/24/2013 | RENAISSANCE LEARNING_600654 | 100.222.00445.002.9000 | MEDIA TECH & SOFTWARE SUPPLIES - RICE | \$864.00 |
| | | | | | \$2,315.04 |
| 223351 | 07/24/2013 | Employee Vendor | 100.224.00690.017.9000 | INSTR IMPROV INSERV OTHER OBJECTS GHS | \$454.08 |
| | | | | | \$454.08 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.111.00410.005.9000 | KINDERGARTEN SUPPLIES-MATHEWS | \$155.25 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$92.00 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$115.00 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$86.25 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$86.25 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$86.25 |
| 223352 | 07/24/2013 | ROCHESTER 100, INC. | 100.112.00410.005.9000 | PRIAMRY | \$69.00 |
| | | | | | \$690.00 |
| 223353 | 07/24/2013 | SCAET/EDTECH | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$330.00 |
| | | | | | \$330.00 |

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| 223354 | 07/24/2013 | SCDE..... | 100.224.00690.205.0600 | INSTR IMPROV INSE OTHER OBJECTS HR | \$200.00 |
| | | | | | \$200.00 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$302.23 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$302.23 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$302.23 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$120.08 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$186.22 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$78.86 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$189.06 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1.47 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$312.91 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$267.76 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$786.73 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$216.07 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$202.57 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$163.83 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$162.05 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$162.05 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$162.05 |
| 223355 | 07/24/2013 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$77.08 |
| | | | | | \$3,995.48 |
| 223356 | 07/24/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,167.19 |
| 223356 | 07/24/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$702.14 |
| 223356 | 07/24/2013 | SNEAD PAPER CO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$665.68 |
| | | | | | \$2,535.01 |
| 223357 | 07/24/2013 | Employee Vendor | 190.224.00332.018.0600 | VOC TRAVEL GFRCC | \$60.00 |
| 223357 | 07/24/2013 | Employee Vendor | 290.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$355.20 |
| | | | | | \$415.20 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MEDIA LIBRARY BOOKS AND MATERIALS PIN | \$18.81 |

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| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$20.91 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$20.91 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$20.91 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$20.91 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$20.91 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$18.81 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$16.72 |
| 223358 | 07/24/2013 | THE CREATIVE COMPANY | 100.222.00430.008.9000 | MATERIALS PIN MEDIA LIBRARY BOOKS AND | \$16.72 |
| | | | | | \$1,947.20 |
| 223359 | 07/24/2013 | Employee Vendor | 917.221.00332.015.0000 | AVID TRAVEL- NORTHSIDE | \$476.58 |
| | | | | | \$476.58 |
| 223398 | 07/29/2013 | BIG LOTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,060.00 |
| | | | | | \$1,060.00 |
| 223405 | 07/29/2013 | ABBEVILLE COUNTY SCHOOL DISTRICT | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$2,802.83 |
| | | | | | \$2,802.83 |
| 223407 | 07/29/2013 | AVB PRESS | 100.121.00410.012.0000 | EMH SUPPLIES - ISC | \$67.41 |
| 223407 | 07/29/2013 | AVB PRESS | 100.121.00410.012.0000 | EMH SUPPLIES - ISC | \$239.29 |
| | | | | | \$306.70 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$436.92 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.012.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ISC | \$419.53 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$430.76 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$5,687.25 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$11.68 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC | 100.254.00470.004.0000 | ENERGY - SPR | \$48.33 |

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| | | WORKS | | | |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$64.12 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$47.25 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.012.0000 | ENERGY - SLC | \$2,951.25 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$11,012.56 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$64.01 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$44.63 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$419.53 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$441.98 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$123.04 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$6,581.08 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$12,364.56 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$48.51 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$15.90 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$53.50 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$593.49 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$201.23 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$324.69 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$11,477.72 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,603.58 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$205.16 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$124.60 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$329.22 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$4,099.97 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$163.99 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$69.26 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$11.40 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$97.15 |
| 223410 | 07/29/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$43.91 |

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| | | | | | \$60,611.76 |
| 223411 | 07/29/2013 | DDP TECH GRP | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$1,287.50 |
| | | | | | \$1,287.50 |
| 223413 | 07/29/2013 | DILLON SUPPLY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$224.13 |
| | | | | | \$224.13 |
| 223415 | 07/29/2013 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,814.92 |
| | | | | | \$1,814.92 |
| 223416 | 07/29/2013 | DYKNOW, LLC | 100.222.00445.017.9000 | MEDIA DATA PROCESSING SUPP GHS | \$390.00 |
| | | | | | \$390.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$17.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$31.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$60.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$57.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$40.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$35.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$19.97 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$19.99 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$23.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$39.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$31.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$29.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$22.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$19.99 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$33.95 |

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| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$31.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$24.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$31.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$29.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$0.00 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.010.9000 | MEDIA PERIODICALS WFD | \$33.95 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.017.9000 | MEDIA PERIODICALS GHS | \$1,031.75 |
| 223417 | 07/29/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.017.9000 | MEDIA PERIODICALS GHS | (\$12.03) |
| | | | | | \$1,978.82 |
| 223418 | 07/29/2013 | EDGEFIELD COUNTY SCHOOL DIST. | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$373.71 |
| | | | | | \$373.71 |
| 223419 | 07/29/2013 | Employee vendor | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$127.69 |
| | | | | | \$127.69 |
| 223420 | 07/29/2013 | GREENWOOD SCHOOL DISTRICT 51 | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$747.42 |
| | | | | | \$747.42 |
| 223421 | 07/29/2013 | GREENWOOD SCHOOL DISTRICT 52 | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$1,868.55 |
| | | | | | \$1,868.55 |
| 223422 | 07/29/2013 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$194.11 |
| 223422 | 07/29/2013 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$291.16 |
| 223422 | 07/29/2013 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$194.11 |
| 223422 | 07/29/2013 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$97.05 |
| 223422 | 07/29/2013 | GREENWOOD SUPPLY/ACTION SPORTS | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$71.75 |
| | | | | | \$848.18 |
| 223423 | 07/29/2013 | Employee Vendor | 858.224.00332.017.0000 | SUMMER PD TRAVEL-GHS | \$877.24 |

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| | | | | | \$877.24 |
| 223424 | 07/29/2013 | LAURENS COUNTY SCHOOL DIST #56 | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$747.42 |
| | | | | | \$747.42 |
| 223425 | 07/29/2013 | LAURENS SCHOOL DISTRICT 55 | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$4,858.20 |
| | | | | | \$4,858.20 |
| 223426 | 07/29/2013 | Employee Vendor | 100.213.00410.014.0000 | HEALTH SERV SUPPLIES EMD | \$105.85 |
| | | | | | \$105.85 |
| 223427 | 07/29/2013 | M & M TIRE COMPANY INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$127.40 |
| | | | | | \$127.40 |
| 223428 | 07/29/2013 | MAILFINANCE | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS | \$234.11 |
| | | | | | \$234.11 |
| 223429 | 07/29/2013 | MCCASLAN'S BOOK STORE INC | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$26.38 |
| 223429 | 07/29/2013 | MCCASLAN'S BOOK STORE INC | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$1,147.98 |
| 223429 | 07/29/2013 | MCCASLAN'S BOOK STORE INC | 100.112.00410.008.9000 | PRIMARY SUPPLIES- PINECREST | \$14.90 |
| 223429 | 07/29/2013 | MCCASLAN'S BOOK STORE INC | 100.112.00410.008.9000 | PRIMARY SUPPLIES- PINECREST | \$14.95 |
| | | | | | \$1,204.21 |
| 223430 | 07/29/2013 | Employee Vendor | 858.224.00332.017.0000 | SUMMER PD TRAVEL-GHS | \$168.30 |
| | | | | | \$168.30 |
| 223431 | 07/29/2013 | N.W. WHITE & CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$1,018.64 |
| | | | | | \$1,018.64 |
| 223432 | 07/29/2013 | NOVELL INC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$21,375.00 |
| | | | | | \$21,375.00 |
| 223433 | 07/29/2013 | PITNEY BOWES INC. | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$451.37 |
| | | | | | \$451.37 |
| 223434 | 07/29/2013 | PITNEY BOWES_428850 | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$5,000.00 |
| | | | | | \$5,000.00 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$144.00 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$492.00 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$241.92 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$100.80 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$362.88 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.00 |

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| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$82.80 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$365.04 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$64.80 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,444.40 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$122.40 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$260.16 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,379.52 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$465.00 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$380.16 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$477.36 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$228.00 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,942.56 |
| 223435 | 07/29/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$82.80 |
| | | | | | \$9,654.60 |
| 223437 | 07/29/2013 | SALUDA COUNTY SCHOOL DIST. | 210.223.00331.204.1000 | TAHL SUPERV SPEC PROG Purchased services BO | \$373.71 |
| | | | | | \$373.71 |
| 223438 | 07/29/2013 | SCANTRON CORPORATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$395.33 |
| 223438 | 07/29/2013 | SCANTRON CORPORATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$395.31 |
| | | | | | \$790.64 |
| 223440 | 07/29/2013 | SCSBA | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$160.00 |
| 223440 | 07/29/2013 | SCSBA | 100.231.00410.202.0000 | BOARD SUPPLIES SUPT | \$160.00 |
| | | | | | \$320.00 |
| 223441 | 07/29/2013 | SNEAD PAPER CO INC | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$556.45 |
| 223441 | 07/29/2013 | SNEAD PAPER CO INC | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$38.16 |
| | | | | | \$594.61 |
| 223442 | 07/29/2013 | SPEECH CONNECTION | 212.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$800.00 |
| | | | | | \$800.00 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,229.05 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,344.00 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$178.08 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$166.50 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$86.25 |

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| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$113.28 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$230.16 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$388.80 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$212.48 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$47.78 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$68.25 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$56.64 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$28.75 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$340.80 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$317.16 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$830.88 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$155.58 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$163.94 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$172.50 |
| 223443 | 07/29/2013 | STANDARD STATIONERY SUPPLY CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$65.88 |
| | | | | | \$6,196.76 |
| 223445 | 07/29/2013 | TERRY MCCURRY | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$275.00 |
| 223445 | 07/29/2013 | TERRY MCCURRY | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$275.00 |
| | | | | | \$550.00 |
| 223446 | 07/29/2013 | TIME FOR KIDS | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$110.50 |
| 223446 | 07/29/2013 | TIME FOR KIDS | 100.222.00440.009.9000 | MEDIA PERIODICALS HOD | \$110.50 |
| | | | | | \$221.00 |
| 223447 | 07/29/2013 | UNITED CHEMICAL & SUPPLY | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$756.84 |
| | | | | | \$756.84 |
| 223448 | 07/29/2013 | XEROX CORP | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$258.64 |
| | | | | | \$258.64 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.002.9030 | DESIGNATED XEROX EXPENSE-RICE | \$900.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.003.9030 | DESIGNATED XEROX EXPENSE-LAKEVIEW | \$800.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.004.9030 | DESIGNATED XEROX EXPENSE-SPRINGFIELD | \$1,000.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.005.9030 | XEROX EXPENSE-MATHEWS | \$781.60 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.006.9030 | XEROX | \$663.03 |

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| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.008.9030 | XEROX EXPENSE-PINECREST | \$800.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.009.9030 | XEROX EXPENSE-HODGES | \$500.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.010.9030 | XEROX | \$800.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.112.00410.013.9030 | XEROX EXPENSE- ECC | \$781.20 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.113.00410.011.9030 | DESIGNATED XEROX EXPENSE-BREWER | \$650.31 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.113.00410.015.9030 | DESIGNATED XEROX EXPENSE-NORTHSIDE | \$1,900.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.113.00410.016.9030 | DESIGNATED XEROX EXPENSE-WESTVIEW | \$1,000.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.114.00410.014.9030 | DESIGNATED XEROX EXPENSE-EHS | \$2,000.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.114.00410.017.9030 | DESIGNATED XEROX EXPENSE-GHS | \$2,500.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.114.00410.019.9030 | DESIGNATED XEROX EXPENSE - GEN | \$1,160.70 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.223.00360.201.0000 | SUPERV SPEC PROG PRINTING & BINDING INSTR | \$105.06 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.002.9365 | COPIER SERVICES - RICE | \$289.32 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.003.9365 | COPIER SERVICES - LAK | \$395.68 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.004.9365 | COPIER SERVICES - SPR | \$240.20 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.006.9365 | COPIER SERVICES - MER | \$663.03 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.008.9365 | COPIER SERVICES - PIN | \$506.98 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.009.9365 | COPIER SERVICES - HOD | \$396.76 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.010.9365 | COPIER SERVICES - WFD | \$297.10 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.011.9365 | COPIER SERVICES - BRW | \$650.31 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.012.9365 | COPIER SERVICES - ISC | \$352.86 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.013.9365 | COPIER SERVICES - ECC | \$300.00 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.014.9365 | COPIER SERVICES - EMD | \$785.68 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.015.9365 | COPIER SERVICES - NSD | \$624.92 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.016.9365 | COPIER SERVICES - WST | \$842.28 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.017.9365 | COPIER SERVICES - GHS | \$1,799.36 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$3,296.59 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 190.233.00360.018.0361 | VOC PRINTING AND BINDING GFRCC | \$1,025.02 |
| 223449 | 07/29/2013 | XEROX CORPORATION | 600.256.00360.005.0000 | COPIER SERVICE LR - MAT | \$89.72 |
| | | | | | \$28,897.71 |
| 223452 | 07/30/2013 | Employee vendor | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$456.00 |
| | | | | | \$456.00 |
| 223453 | 07/30/2013 | BUSINESS CARD | 100.232.00332.202.0000 | SUPT TRAVEL SUPT | \$483.84 |
| 223453 | 07/30/2013 | BUSINESS CARD | 100.264.00332.205.0000 | STAFF SERV TRAVEL HR | \$396.48 |
| 223453 | 07/30/2013 | BUSINESS CARD | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS | \$241.00 |
| 223453 | 07/30/2013 | BUSINESS CARD | 100.264.00410.205.0000 | STAFF SERV SUPPLIES HR | \$45.00 |
| | | | | | \$1,166.32 |
| 223454 | 07/30/2013 | Employee vendor | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$1,039.36 |
| | | | | | \$1,039.36 |
| 223455 | 07/30/2013 | Employee Vendor | 100.182.00332.001.0000 | ADULT ED SEC TRAVEL DO | \$992.68 |
| | | | | | \$992.68 |
| 223456 | 07/30/2013 | Employee vendor | 100.182.00332.001.0000 | ADULT ED SEC TRAVEL DO | \$270.31 |
| | | | | | \$270.31 |

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| 223457 | 07/30/2013 | CEMEX | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$1,291.08 \$1,291.08 |
| 223458 | 07/30/2013 | CENTURY LINK | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$298.20 |
| 223458 | 07/30/2013 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$468.73 |
| 223458 | 07/30/2013 | CENTURY LINK | 190.254.00340.018.0000 | VOC COMMUNICATION | \$316.35 |
| 223458 | 07/30/2013 | CENTURY LINK | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$233.75 \$1,317.03 |
| 223459 | 07/30/2013 | Employee vendor | 904.148.00332.016.0000 | G&T ARTISTIC TRAVEL WST | \$315.89 \$315.89 |
| 223460 | 07/30/2013 | Employee vendor | 100.224.00332.205.0600 | INSTR IMPROV INSERV TRAVEL HR | \$542.52 \$542.52 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$391.48 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$419.53 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$41.74 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$170.67 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$5,938.56 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$17.65 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$11,356.47 |
| 223461 | 07/30/2013 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$51.69 \$18,387.79 |
| 223462 | 07/30/2013 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$609.43 \$609.43 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$55.00 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$29.95 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$0.00 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$34.95 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$24.00 |
| 223463 | 07/30/2013 | EBSCO SUBSCRIPTION SERVICES_292500 | 100.222.00440.008.9000 | MEDIA PERIODICALS PIN | \$24.00 \$167.90 |
| 223464 | 07/30/2013 | ELECTRIC MOTOR SERVICE OF CLINTON | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$910.45 |

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| | | | | | \$910.45 |
| 223465 | 07/30/2013 | FOLLETT SOFTWARE COMPANY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,017.71 |
| 223465 | 07/30/2013 | FOLLETT SOFTWARE COMPANY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$25.94 |
| | | | | | \$1,043.65 |
| 223466 | 07/30/2013 | FORMS & SUPPLY INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$140.46 |
| | | | | | \$140.46 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$2,251.38 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$592.86 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$470.71 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$488.61 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$438.06 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$157.95 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$526.52 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$842.43 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$210.60 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$1,295.23 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$1,405.80 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$1,311.03 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$438.06 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$590.25 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$158.10 |
| 223467 | 07/30/2013 | GREENVILLE STAGE EQUIP CO INC | 525.254.00593.017.0000 | GHS AUDITORIUM CURTAINS | \$837.95 |
| | | | | | \$12,015.54 |
| 223468 | 07/30/2013 | Employee Vendor | 378.224.00332.017.0000 | TRAVEL | \$520.76 |
| | | | | | \$520.76 |
| 223469 | 07/30/2013 | Employee vendor | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$210.36 |
| | | | | | \$210.36 |
| 223470 | 07/30/2013 | Employee vendor | 100.224.00332.205.0600 | INSTR IMPROV INSERV TRAVEL HR | \$311.09 |
| | | | | | \$311.09 |
| 223471 | 07/30/2013 | Employee Vendor | 100.224.00332.205.0600 | INSTR IMPROV INSERV | \$421.90 |

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| | | | | TRAVEL HR | \$421.90 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$532.80 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$969.60 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$78.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$71.01 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$129.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$129.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$54.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$197.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$48.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$177.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$190.44 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$190.44 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$341.76 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$134.50 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$42.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$80.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$190.44 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.96 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$144.75 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$501.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$386.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$104.50 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$199.00 |

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| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$512.50 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$256.25 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$46.25 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$55.25 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$380.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$93.50 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$46.75 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$427.50 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$321.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$193.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$51.75 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$216.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$36.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$450.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$54.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.00 |
| 223475 | 07/30/2013 | PYRAMID SCHOOL PRODUCTS | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$18.00 |
| | | | | | \$8,610.79 |
| 223479 | 07/30/2013 | SCDC CASE GOODS, PERRY DEPT. OF CORR. | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$215.00 |
| | | | | | \$215.00 |
| 223480 | 07/30/2013 | SCHOOL CHECKIN | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$169.92 |
| 223480 | 07/30/2013 | SCHOOL CHECKIN | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$225.43 |
| 223480 | 07/30/2013 | SCHOOL CHECKIN | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$96.29 |
| 223480 | 07/30/2013 | SCHOOL CHECKIN | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$50.97 |
| | | | | | \$542.61 |
| 223481 | 07/30/2013 | SELF REGIONAL HEALTHCARE | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$720.82 |
| | | | | | \$720.82 |
| 223482 | 07/30/2013 | SNEAD PAPER CO INC | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$145.19 |
| 223482 | 07/30/2013 | SNEAD PAPER CO INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$61.48 |
| | | | | | \$206.67 |

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| 223483 | 07/30/2013 | SPEECH CONNECTION | 212.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$600.00 \$600.00 |
| 223484 | 07/30/2013 | TMS SOUTH | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$522.66 \$522.66 |
| 223485 | 07/30/2013 | Employee Vendor | 100.182.00332.001.0000 | ADULT ED SEC TRAVEL DO | \$810.98 \$810.98 |
| 223486 | 07/30/2013 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$369.61 \$369.61 |
| 223488 | 07/30/2013 | Employee Vendor | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$165.60 \$165.60 |
| 223489 | 07/30/2013 | Employee Vendor | 917.221.00332.015.0000 | AVID TRAVEL- NORTHSIDE | \$1,211.04 \$1,211.04 |