

District 50 Transparency  
March 2013

Check #	Check date	Payee	Account	Description	Amount
220440	03/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$5,172.80 \$5,172.80
220447	03/05/2013	CENGAGE LEARNING	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$1,628.00 \$1,628.00
220448	03/05/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00 \$400.00
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
220449	03/05/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82 \$6,171.02
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$329.43
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$979.36
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$186.64
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$91.21
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.03
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,277.30
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$71.24
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,342.19
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,696.09
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,788.09
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$488.59
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$118.12
220450	03/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.34 \$22,421.63
220461	03/05/2013	GREENWOOD FLAT GLASS CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$158.00 \$158.00

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Check #	Check date	Payee	Account	Description	Amount
220462	03/05/2013	GREENWOOD PAWNBROKERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$225.00 \$225.00
220465	03/05/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$186.64
220465	03/05/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$154.60
220465	03/05/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$142.95
220465	03/05/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	(\$236.12)
220465	03/05/2013	HERITAGE FOOD SERVICE EQUIP, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	(\$97.38)
					\$150.69
220466	03/05/2013	HOBART CORP	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$516.92
					\$516.92
220467	03/05/2013	INNOVATIVE LEARNING CONCEPTS INC	201.139.00410.013.0000	EC SUPPLIES ECC	\$598.00
					\$598.00
220468	03/05/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$150.86
					\$150.86
220469	03/05/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$141.47
					\$141.47
220471	03/05/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$201.40
					\$201.40
220474	03/05/2013	Employee Vendor	100.221.00332.015.0190	INSTR IMPROV TRAVEL NSD	\$66.15
220474	03/05/2013	Employee Vendor	100.221.00332.015.0190	INSTR IMPROV TRAVEL NSD	\$73.16
					\$139.31
220475	03/05/2013	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$225.90
					\$225.90
220478	03/05/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$70.00
220478	03/05/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$73.32
					\$143.32
220480	03/05/2013	PELCO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$415.09
220480	03/05/2013	PELCO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$425.47
220480	03/05/2013	PELCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$96.66
220480	03/05/2013	PELCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$0.00
220480	03/05/2013	PELCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,177.81
					\$2,115.03
220481	03/05/2013	PRESENTATION SYSTEMS	100.112.00410.005.9000	PRIAMRY	\$900.86

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Check #	Check date	Payee	Account	Description	Amount
		SOUTH			\$900.86
220482	03/05/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
220482	03/05/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
					\$2,920.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$55.00
220484	03/05/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$1.92
220484	03/05/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$282.00
					\$1,853.92
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.00
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.00
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$40.00
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220487	03/05/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$48.00
					\$280.00
220488	03/05/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$560.69
220488	03/05/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,121.37
220488	03/05/2013	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$560.69
220488	03/05/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$704.37
					\$2,947.12
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.78
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.83
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.78
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.67
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$86.98
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$78.41
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.29
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.29
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.90
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$29.67
220490	03/05/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.88
					\$557.48
220492	03/05/2013	UNITED RENTALS (N. AMERICA) INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$424.00
					\$424.00
220495	03/05/2013	XEROX CORPORATION_600998	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$996.40
					\$996.40

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Check #	Check date	Payee	Account	Description	Amount
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$21.58
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.19
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.57
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$423.32
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.00
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.66
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.64
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.28
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.96
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$91.69
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.00
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.19
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.68
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$99.69
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.05
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.93
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.01
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$8.23
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$17.88
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.81
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.01
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.09
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$77.65
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.20
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$141.38
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.61
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.15
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$69.89
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.00
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$59.36
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$12.62)
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$73.26
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.74
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.11
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.72
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.91
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.06
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$55.84
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$3.85
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$13.38
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.01
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$70.51
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.59
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$12.30
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.18
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.45
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$161.81
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$101.65
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.55
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.66
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.14
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.24
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$9.05

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220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9.87
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.58
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.61
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$37.05
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$75.46
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$77.59
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.62
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$45.61
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$141.56
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.37
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.83
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.02
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$11.83
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.78
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$427.15
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.07
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$42.38
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$49.70
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.65
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$314.15
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.03
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$149.04
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$128.85
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.27
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.03
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.48
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.04
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.09
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$61.52
220497	03/05/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$483.33
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$5.81
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$13.45
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.51
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.89
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.99
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$34.25
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.02
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.54
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$47.71
220497	03/05/2013	LOWES COMPANIES INC_600621	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$47.69
220497	03/05/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$140.94
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.73
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.60
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$6.14
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.95
220497	03/05/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$77.85
					\$5,738.72
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$56.50)

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220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$3.65
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	\$3.48
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$20.45
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.90
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$7.64
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.01
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$7.10
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.127.00410.002.0000	LD SUPPLIES - RICE	\$1.15
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$53.00
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$91.17
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$2.10
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$2.10
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$2.10
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$5.55
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.88
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$147.42
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$91.51
220498	03/05/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$763.07
220498	03/05/2013	SC DEPT REVENUE & TAXATION	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$40.86
220498	03/05/2013	SC DEPT REVENUE & TAXATION	201.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,099.20
220498	03/05/2013	SC DEPT REVENUE & TAXATION	203.127.00410.009.0000	LD SUPPLIES HOD	\$15.60
220498	03/05/2013	SC DEPT REVENUE & TAXATION	203.127.00410.010.0000	LD SUPPLIES WFD	\$15.60
220498	03/05/2013	SC DEPT REVENUE & TAXATION	203.127.00410.013.0000	LD SUPPLIES ECC	\$15.60
220498	03/05/2013	SC DEPT REVENUE & TAXATION	251.113.00410.016.0000	ELEM SUPPLIES WST	\$30.00
220498	03/05/2013	SC DEPT REVENUE & TAXATION	264.113.00410.201.0000	ELEM SUPPLIES INSTR	\$6.30
220498	03/05/2013	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$366.32
					\$2,768.26
220499	03/07/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$23.15
220499	03/07/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$23.15
220499	03/07/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$23.10
220499	03/07/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$23.10
220499	03/07/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$23.10
220499	03/07/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$23.10
220499	03/07/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$23.10
220499	03/07/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$23.10
					\$184.90
220500	03/07/2013	Employee Vendor	203.135.00332.001.0000	PRE-SCH HANDICAP SPEECH TRAVEL DIST	\$220.00
					\$220.00
220503	03/07/2013	Employee Vendor	100.126.00332.009.0000	SH TRAVEL HOD	\$220.00
					\$220.00
220507	03/07/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$293.49
220507	03/07/2013	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.66
					\$398.15
220509	03/07/2013	CAROLINA TOOL CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$76.86

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220509	03/07/2013	CAROLINA TOOL CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$76.86
220509	03/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$145.61
220509	03/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.74
220509	03/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$0.51
220509	03/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$112.24
220509	03/07/2013	CAROLINA TOOL CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$215.97
220509	03/07/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.50
					\$681.29
220511	03/07/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$170.44
					\$170.44
220512	03/07/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$284.10
220512	03/07/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$413.95
220512	03/07/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$304.81
220512	03/07/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$222.38
					\$1,225.24
220513	03/07/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,447.47
					\$8,447.47
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,078.21
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$842.07
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,626.33
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.13
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$242.66
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$53.27
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,412.03
220514	03/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$104.67
					\$31,401.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$14.84
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$128.20
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$75.92
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$47.73
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.76
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.74
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$223.08
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$218.40
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$436.80

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220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$14.02
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.80
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.08
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$174.64
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$574.40
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$108.37
220516	03/07/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$108.38
					\$3,834.71
220517	03/07/2013	CULTURAL ASSISTANCE PRODUCTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$221.10
					\$221.10
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$14.37
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$27.94
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$19.46
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$34.26
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$52.39
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$55.25
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$110.49
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$39.25
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$39.25
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$77.17
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$25.72
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$62.88
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$27.62
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$27.62
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$25.72
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$37.12
220518	03/07/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$22.85
					\$799.36
220520	03/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,534.58
220520	03/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,549.18
					\$5,083.76
220522	03/07/2013	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$129.24
					\$129.24



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220525	03/07/2013	GOPHER SPORT	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,405.25
					<u>\$2,405.25</u>
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.88
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.20
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$191.67
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$38.79
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$15.85
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$45.80
220526	03/07/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$440.44
					<u>\$896.63</u>
220528	03/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.00
220528	03/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$66.00
220528	03/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$71.72
					<u>\$204.72</u>
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$14.00
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$120.20
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$25.42
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$228.96
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$81.57
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$3.00
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$52.91
220530	03/07/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$17.10
					<u>\$543.16</u>
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$158.96
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.23
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$157.96
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$6.35
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.54
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$679.71

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		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$84.80
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$37.09
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$16.95
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$41.90
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$74.19
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$158.97
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$14.82
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$82.63
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$37.63
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$259.36
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.54
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$63.58
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$105.97
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$158.97
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$295.78
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$79.48
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$21.19
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79

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		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$179.16
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.38
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$105.48
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$37.09
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$74.19
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$21.19
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$52.99
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$42.39
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$158.97
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$28.61
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$52.99
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$28.61
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$28.61
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.49
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$10.59
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$10.59
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$52.99
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$84.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$84.79
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$37.09
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$63.59
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING	201.139.00410.013.0000	EC SUPPLIES ECC	\$21.19

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Check #	Check date	Payee	Account	Description	Amount
		MATERIALS			
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.89
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.89
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$31.78
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$84.79
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$95.41
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$84.80
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$53.00
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.89
220535	03/07/2013	LAKESHORE LEARNING MATERIALS	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.89
					\$5,226.58
220536	03/07/2013	Employee Vendor	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$252.99
					\$252.99
220537	03/07/2013	Employee Vendor	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$129.10
					\$129.10
220541	03/07/2013	Employee Vendor	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$162.50
220541	03/07/2013	Employee Vendor	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$796.25
220541	03/07/2013	Employee Vendor	930.126.00313.012.0000	SH STUDENT SERVICES ISC	\$292.50
					\$1,251.25
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$23.72
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$105.98
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$46.71
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$165.32
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$113.97
220542	03/07/2013	OFFICE SUPPLY CENTER, THE	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.52
					\$471.22
220543	03/07/2013	ON DECK SPORTS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$232.00
220543	03/07/2013	ON DECK SPORTS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$290.00
					\$522.00
220545	03/07/2013	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$700.00
					\$700.00
220546	03/07/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,450.88
220546	03/07/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,450.87
220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT	\$725.00

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220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	SERV LAK H'CAPP HEALTH STUDENT	\$725.00
220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	SERV MAT H'CAPP HEALTH STUDENT	\$725.00
220546	03/07/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	SERV ECC PSHS 3/4 YR PURCHASED	\$1,168.00
220546	03/07/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	SERVICES RICE PSHS 3/4 YR PURCHASED	\$1,168.00
220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	SERVICES ECC H'CAPP HEALTH STUDENT	\$444.68
220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	SERV LAK H'CAPP HEALTH STUDENT	\$444.66
220546	03/07/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	SERV MAT H'CAPP HEALTH STUDENT	\$444.66
				SERV ECC	
					\$8,746.75
220547	03/07/2013	PRO ED	100.127.00410.002.0000	LD SUPPLIES - RICE	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.003.0000	LD SUPPLIES LAK	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.004.0000	LD SUPPLIES SPR	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.005.0000	LD SUPPLIES MAT	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.006.0000	LD SUPPLIES MER	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.008.0000	LD SUPPLIES PIN	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.009.0000	LD SUPPLIES HOD	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.010.0000	LD SUPPLIES WFD	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.011.0000	LD SUPPLIES BRW	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.012.0000	LD SUPPLIES ISC	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.014.0000	LD SUPPLIES EMD	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.015.0000	LD SUPPLIES NSD	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.016.0000	LD SUPPLIES WST	\$93.50
220547	03/07/2013	PRO ED	100.127.00410.017.0000	LD SUPPLIES GHS	\$187.00
					\$1,402.50
220548	03/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.98
220548	03/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.83
220548	03/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$344.98
220548	03/07/2013	QUARLES SUPPLY CO, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$21.27
220548	03/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$59.42
					\$446.48
220550	03/07/2013	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,222.42
					\$2,222.42
220551	03/07/2013	SCHOOL SPECIALTY, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$7.38
220551	03/07/2013	SCHOOL SPECIALTY, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$149.53
					\$156.91
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$50.90

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		HARDWARE, INC			
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$50.90
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$50.89
220552	03/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$50.89
					\$865.23
220553	03/07/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
220554	03/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.26
220554	03/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$46.54
220554	03/07/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.04
220554	03/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.74
220554	03/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.37
					\$107.95
220555	03/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,032.60
220555	03/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$422.04
220555	03/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,032.60
220555	03/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$320.28
220555	03/07/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,032.60
					\$3,840.12
220556	03/07/2013	SNEAD PAPER CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$91.10
220556	03/07/2013	SNEAD PAPER CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$45.55
220556	03/07/2013	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.46
					\$180.11
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$50.52
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.87
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$19.13

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220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$13.31
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.76
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$5.43
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$12.41
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.79
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$54.36
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.61
220564	03/07/2013	TRIANGLE HARDWARE	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$4.75
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.78
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.16
220564	03/07/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.94
220564	03/07/2013	TRIANGLE HARDWARE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$21.93
					\$289.75
220567	03/07/2013	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$224.25
220567	03/07/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$12.76
220567	03/07/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$12.68
					\$249.69
220568	03/07/2013	Employee Vendor	100.221.00332.011.0190	INSTR IMPROV TRAVEL BRW	\$16.08
220568	03/07/2013	Employee Vendor	100.221.00332.011.0190	INSTR IMPROV TRAVEL BRW	\$24.12
220568	03/07/2013	Employee Vendor	100.221.00332.011.0190	INSTR IMPROV TRAVEL BRW	\$25.46
220568	03/07/2013	Employee Vendor	100.221.00332.011.0190	INSTR IMPROV TRAVEL BRW	\$24.12
220568	03/07/2013	Employee Vendor	100.221.00332.011.0190	INSTR IMPROV TRAVEL BRW	\$29.48
					\$119.26
220571	03/07/2013	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$513.20
					\$513.20
220572	03/07/2013	BEARCAT SHOP/LANDER UNIVERSITY	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$340.00
					\$340.00
220573	03/07/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$84.21
220573	03/07/2013	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$84.21
220573	03/07/2013	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$84.21
					\$252.63
220574	03/07/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$407.35
220574	03/07/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.24
					\$464.59
220577	03/07/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$422.49
					\$422.49
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$661.72
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$407.95
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.92
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$376.22
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$173.87
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$124.63
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.60
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$642.04
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$189.52

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220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$52.60
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$350.08
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$429.60
220578	03/07/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$168.48
220578	03/07/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$324.56
					<u>\$4,139.79</u>
220580	03/07/2013	DELL MARKETING LP	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$706.90
					<u>\$706.90</u>
220581	03/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.38
220581	03/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
220581	03/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$267.72
220581	03/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$61.17
					<u>\$335.46</u>
220582	03/07/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$497.28
					<u>\$497.28</u>
220583	03/07/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,500.00
					<u>\$1,500.00</u>
220584	03/07/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$105.32
220584	03/07/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$105.31
					<u>\$210.63</u>
220587	03/07/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,504.33
					<u>\$1,504.33</u>
220588	03/07/2013	GEORGE BALLENTINE FORD_229100	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$168.60
					<u>\$168.60</u>
220590	03/07/2013	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$1,076.67
					<u>\$1,076.67</u>
220591	03/07/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$108.90
					<u>\$108.90</u>
220592	03/07/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,271.79
220592	03/07/2013	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,335.44
					<u>\$2,607.23</u>
220593	03/07/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$21.26
220593	03/07/2013	Employee Vendor	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$61.16
220593	03/07/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$25.22
					<u>\$107.64</u>



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220595	03/07/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
220595	03/07/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$4,300.00
					\$5,913.00
220599	03/07/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$325.52
220599	03/07/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$67.58
					\$393.10
220602	03/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
220602	03/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$426.25
220602	03/07/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$181.00
					\$682.25
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$21.60
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,620.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$21.60
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$21.60
220603	03/07/2013	PIONEER VALLEY BOOKS	237.113.00410.006.0000	ELEM SUPPLIES MER	\$27.00
					\$1,873.80
220604	03/07/2013	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$268.00
					\$268.00
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
220606	03/07/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
220608	03/07/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220608	03/07/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$48.00
220608	03/07/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.00
					\$144.00
220609	03/07/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$251.41

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220609	03/07/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$191.82
220609	03/07/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$245.24
220609	03/07/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,385.63
					\$5,074.10
220611	03/07/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
					\$3,625.00
220613	03/07/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$45.73
220613	03/07/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$59.18
					\$104.91
220616	03/07/2013	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$110.95
					\$110.95
220618	03/07/2013	Employee Vendor	100.213.00410.002.0010	HEALTH SERV SUPPLIES - RICE	\$2.37
220618	03/07/2013	Employee Vendor	100.213.00410.004.0010	HEALTH SERV SUPPLIES SPR	\$2.35
220618	03/07/2013	Employee Vendor	100.213.00410.006.0010	HEALTH SERV SUPPLIES MER	\$2.35
220618	03/07/2013	Employee Vendor	100.213.00410.008.0010	HEALTH SERV SUPPLIES PIN	\$2.35
220618	03/07/2013	Employee Vendor	100.213.00410.013.0010	HEALTH SERV SUPPLIES ECC	\$2.35
220618	03/07/2013	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$21.14
220618	03/07/2013	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$21.14
220618	03/07/2013	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$21.14
220618	03/07/2013	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$21.14
220618	03/07/2013	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL ECC	\$21.14
					\$117.47
220619	03/07/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$199.07
					\$199.07
220621	03/08/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$146.62
220621	03/08/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$29.68
					\$176.30
220622	03/08/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$126.44
					\$126.44
220623	03/08/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$188.39
220623	03/08/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$188.39
220623	03/08/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$188.39
					\$565.17
220632	03/11/2013	SEARS OF GREENWOOD	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$160.26
					\$160.26
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$27.94

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Check #	Check date	Payee	Account	Description	Amount
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$60.78
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$7.41
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE	\$95.35
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00410.019.0000	REPAIRS/SUPPLIES BO OPER/MAINT SUPPLIES GEC	\$31.79
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.12
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.02
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.06
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$11.12)
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$21.16
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$83.96
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.07
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.39
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.014.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES EMD	\$31.74
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$41.61
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$123.89
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.014.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES EMD	\$52.98
220633	03/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.014.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES EMD	\$55.93
					<u>\$712.08</u>
220635	03/12/2013	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$170.33
					<u>\$170.33</u>
220636	03/12/2013	APPLE INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$271.31
					<u>\$271.31</u>
220638	03/12/2013	BAKER DISTRIBUTING CO.	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$69.96
220638	03/12/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$19.21
220638	03/12/2013	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$143.08
220638	03/12/2013	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$3.16
220638	03/12/2013	BAKER DISTRIBUTING CO.	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$273.22
					<u>\$508.63</u>
220639	03/12/2013	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$394.78
					<u>\$394.78</u>
220640	03/12/2013	BLANCHARD MACHINERY CO.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$683.75
					<u>\$683.75</u>



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220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$16.97
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$21.44
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$16.99
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$16.99
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.90
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.03
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$21.43
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.65
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.70
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$21.44
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.95
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$12.33
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$19.14
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.43
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$21.43
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$16.99
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.35
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.55
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$12.33
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$5.80
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37

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Check #	Check date	Payee	Account	Description	Amount
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.40
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.73
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.35
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.02
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.03
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.65
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$19.14
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$19.15
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.95
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$19.12
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$23.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$24.23
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$23.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$16.97
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$27.04
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.90
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.55
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$27.04
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.42
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$22.37
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.95
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$21.43
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$20.54
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.35

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220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$10.35
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$24.23
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.42
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$23.23
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.43
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.33
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.63
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$12.83
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.40
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.95
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.40
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.70
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$18.30
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$12.33
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$12.83
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$17.74
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$13.25
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$13.52
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$11.90
220641	03/12/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND	\$19.99
					<u>\$1,911.80</u>
220643	03/12/2013	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.66
220643	03/12/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$75.36
					<u>\$180.02</u>
220645	03/12/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$78.10
220645	03/12/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$88.76
					<u>\$166.86</u>
220646	03/12/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$605.98

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220646	03/12/2013	CENTURY LINK	100.254.00340.009.9000	COMMUNICATION EMD OPER/MAINT COMMUNICATION HOD	\$200.89
220646	03/12/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$379.56
220646	03/12/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$234.35
220646	03/12/2013	CENTURY LINK	221.175.00316.001.0000	COMMUNICATION SPR INST PROG BYOND REG SCH	\$111.80
220646	03/12/2013	CENTURY LINK	100.254.00340.015.9000	DAY DATA PROCESS SERV OPER/MAINT COMMUNICATION NSD	\$328.62
					\$1,861.20
220648	03/12/2013	COLLEGE BOARD.	100.221.00410.014.0041	INSTR IMPROV SUPPLIES	\$192.50
220648	03/12/2013	COLLEGE BOARD.	100.221.00410.017.0041	INSTR IMPROV SUPPLIES	\$192.50
220648	03/12/2013	COLLEGE BOARD.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$250.00
					\$635.00
220649	03/12/2013	COMPUTER SOFTWARE INNOVATIONS_276200	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$241.52
					\$241.52
220651	03/12/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$57.20
220651	03/12/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$70.72
220651	03/12/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.08
220651	03/12/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$57.20
					\$239.20
220652	03/12/2013	DELL MARKETING LP	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$8,482.71
					\$8,482.71
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$47.78
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$41.47
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$205.51
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$98.16
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.57
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.82
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.40
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.98
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$170.58
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$332.16
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.70
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.04
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$120.17
220655	03/12/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
220655	03/12/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$18.48
220655	03/12/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
					\$1,402.95
220656	03/12/2013	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,088.00
					\$1,088.00
220657	03/12/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$193.72



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220657	03/12/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$352.94
220657	03/12/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$102.45
220657	03/12/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$629.64
220657	03/12/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.00
220657	03/12/2013	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$378.61
					<u>\$1,657.36</u>
220659	03/12/2013	GATEWOOD CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$750.00
					<u>\$750.00</u>
220660	03/12/2013	GOPHER SPORT	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2,405.25
220660	03/12/2013	GOPHER SPORT	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,647.07
					<u>\$4,052.32</u>
220663	03/12/2013	Employee Vendor	203.126.00410.010.0000	SH SUPPLIES WFD	\$220.00
					<u>\$220.00</u>
220665	03/12/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$100.19
					<u>\$100.19</u>
220666	03/12/2013	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$166.68
					<u>\$166.68</u>
220667	03/12/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$625.14
					<u>\$625.14</u>
220671	03/12/2013	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$604.17
					<u>\$604.17</u>
220672	03/12/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$210.78
220672	03/12/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.88
220672	03/12/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.38
220672	03/12/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.82
220672	03/12/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$465.87
					<u>\$865.73</u>
220673	03/12/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
220673	03/12/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$374.67
220673	03/12/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$21.70
					<u>\$396.37</u>
220675	03/12/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
220675	03/12/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52
					<u>\$1,059.52</u>
220676	03/12/2013	MINIMUS BIZ	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$103.49
					<u>\$103.49</u>
220677	03/12/2013	N.W. WHITE & CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,102.24
					<u>\$1,102.24</u>
220679	03/12/2013	OFFICE SUPPLY CENTER, THE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$215.85
220679	03/12/2013	OFFICE SUPPLY CENTER, THE	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$61.47
					<u>\$277.32</u>

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220680	03/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$106.41
220680	03/12/2013	OFFICEMAX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$635.98
220680	03/12/2013	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$51.27
220680	03/12/2013	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$62.72
220680	03/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$81.61
220680	03/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$34.04
					\$972.03
220684	03/12/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$15.26
220684	03/12/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$119.98
220684	03/12/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$15.96
220684	03/12/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$3.42
220684	03/12/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$76.27
					\$230.89
220685	03/12/2013	READING READING BOOKS LLC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$82.13
220685	03/12/2013	READING READING BOOKS LLC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$82.13
220685	03/12/2013	READING READING BOOKS LLC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$67.13
220685	03/12/2013	READING READING BOOKS LLC	237.113.00410.006.0000	ELEM SUPPLIES MER	\$82.11
					\$313.50
220686	03/12/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,204.90
					\$1,204.90
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$190.80
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$278.46
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$185.50
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$445.84
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$109.07
220688	03/12/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$160.91
					\$1,370.58
220689	03/12/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$370.00
					\$370.00
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$7.27
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$3.57
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$5.24
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$11.46
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$8.80

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220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$6.49
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$5.37
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$6.35
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$7.31
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$4.49
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$23.99
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$15.21
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$9.78
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$42.53
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$2.91
220690	03/12/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$162.75
220690	03/12/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$6.95
					<u>\$330.47</u>
220691	03/12/2013	STATE NEWSPAPER_467000	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$214.04
					<u>\$214.04</u>
220692	03/12/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$119.50
					<u>\$119.50</u>
220696	03/12/2013	TRITEK FIRE & SECURITY, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$340.93
					<u>\$340.93</u>
220697	03/12/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,025.66
220697	03/12/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,262.89
					<u>\$4,288.55</u>
220700	03/12/2013	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$135.96
					<u>\$135.96</u>
220701	03/12/2013	XEROX CORP	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,309.10
					<u>\$1,309.10</u>
220703	03/13/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$310.54
220703	03/13/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.24
220703	03/13/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.52
220703	03/13/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.22
220703	03/13/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION	\$792.64

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220703	03/13/2013	CENTURY LINK	100.254.00340.013.9000	GHS OPER/MAINT COMMUNICATION ECC	\$282.15
220703	03/13/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.76
					\$2,184.07
220704	03/13/2013	Employee Vendor	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$747.06
					\$747.06
220706	03/13/2013	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$45.68
220706	03/13/2013	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$45.68
220706	03/13/2013	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$45.66
					\$137.02
220707	03/13/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,261.85
					\$1,261.85
220709	03/13/2013	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$38.20
220709	03/13/2013	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$38.21
220709	03/13/2013	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$11.67
220709	03/13/2013	Employee Vendor	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$38.21
220709	03/13/2013	Employee Vendor	100.161.00410.013.0000	AUTISM SUPPLIES ECC	\$14.84
					\$141.13
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$27.76
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$33.09
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$49.08
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$53.41
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$51.30
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$59.74
220712	03/13/2013	Employee Vendor	100.221.00332.006.0190	INSTR IMPROV TRAVEL MER	\$52.30
					\$326.68
220713	03/13/2013	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$257.40
					\$257.40
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$800.00
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$800.00
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.013.0000	AUTISM INSTR SERV ECC	\$800.00
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$100.10
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$100.10
220716	03/14/2013	APPLIED BEHAVIORAL SERVICES	203.161.00410.013.0000	AUTISM SUPPLIES ECC	\$100.10
					\$2,700.30
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$167.44
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$16.95
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$233.61
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$282.85
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$80.12

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220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$80.85
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$45.23
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$88.78
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$163.89
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$169.19
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$68.41
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$169.19
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$169.19
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$51.60
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$22.45
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$182.36
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$106.11
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$50.90
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$56.13
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$104.50
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$61.34
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$41.72
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$41.89
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$48.65
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$62.88
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$85.68
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$31.44
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$73.36
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$42.86
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$35.11
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$115.20
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$88.90
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$95.74
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$26.84
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$36.99
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$41.84
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$59.73
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$23.19
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$22.44
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$61.92
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$44.01
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$80.54
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$11.96
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$67.80
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$74.58
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$50.72
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$245.17
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$20.96
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1,484.52
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$157.20
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$87.88
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$96.17
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$91.38
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$834.00
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$289.58
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$132.38
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$157.20
220717	03/14/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$103.39
					\$7,436.91
220721	03/14/2013	CHAMBER THEATRE PRODUCTIONS	858.175.00331.017.0000	COLLEGE TRIPS	\$440.70
					\$440.70

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220722	03/14/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,075.22
					<u>\$1,075.22</u>
220723	03/14/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,164.52
					<u>\$8,164.52</u>
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$351.40
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.34
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.76
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.43
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,777.28
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$290.75
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$511.04
220724	03/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$79.82
					<u>\$3,044.82</u>
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$14.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$34.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.90
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$7.95
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$15.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$17.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$29.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$49.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$17.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$24.79
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$26.98
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$17.85
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.99

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220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$119.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$19.79
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$29.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$32.13
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$37.49
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$5.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$44.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$73.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$7.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$16.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$29.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$10.95
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$39.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$24.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$10.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$19.95
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$19.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$19.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$35.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$11.16
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$29.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$14.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$126.50
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$17.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$73.99
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.96
220725	03/14/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$13.99

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220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$19.99
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$79.95
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.00
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$67.99
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$27.75
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$23.99
220725	03/14/2013	LLC CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$51.99
					\$1,520.79
220726	03/14/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.01
220726	03/14/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$440.01
220726	03/14/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$362.65
220726	03/14/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$140.22
220726	03/14/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$69.31
					\$1,452.20
220728	03/14/2013	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$105.82
					\$105.82
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$204.60
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.90
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.50
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.94
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.88
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$49.97
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.01
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00



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220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.31
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.01
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$62.69
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.81
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.55
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.85
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$119.05
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.04
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.24
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.99
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.21
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.55

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220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$22.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$0.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD	\$23.95
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.99
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.99
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.41
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$74.57
220731	03/14/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
					\$1,684.81
220732	03/14/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$145.02
					\$145.02
220733	03/14/2013	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$213.75
					\$213.75
220735	03/14/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$174.01
220735	03/14/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,526.40
220735	03/14/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$380.33
					\$2,080.74
220737	03/14/2013	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$203.13
					\$203.13
220739	03/14/2013	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$248.81
					\$248.81
220741	03/14/2013	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$569.80
					\$569.80
220743	03/14/2013	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$549.97
					\$549.97

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220744	03/14/2013	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$312.80
					\$312.80
220746	03/14/2013	NORRIS, JAMES E	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$500.00
					\$500.00
220747	03/14/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$45.30
220747	03/14/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
220747	03/14/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
					\$238.20
220749	03/14/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
220749	03/14/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
220749	03/14/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$715.34
220749	03/14/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$715.33
220749	03/14/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$715.33
					\$5,066.00
220750	03/14/2013	PSUG-MI	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$149.00
220750	03/14/2013	PSUG-MI	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$149.00
					\$298.00
220752	03/14/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
220752	03/14/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
220752	03/14/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$288.15
					\$288.15
220756	03/14/2013	SCASA_441800	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$1,031.00
					\$1,031.00
220758	03/14/2013	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$211.25
					\$211.25
220759	03/14/2013	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$73.84
220759	03/14/2013	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$227.33
220759	03/14/2013	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$196.66
					\$497.83
220760	03/14/2013	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00
					\$275.00
220761	03/14/2013	TREETOP PUBLISHING	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$122.10
					\$122.10

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220762	03/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$56.79
220762	03/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220762	03/14/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,424.14
					\$1,480.93
220763	03/14/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$142.08
220763	03/14/2013	Employee Vendor	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$15.36
					\$157.44
220766	03/19/2013	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$225.00
					\$225.00
220767	03/19/2013	AMSAN	100.254.00323.006.9000	OPER/MAINT REPAIR AND MAINT SERV MER	\$175.92
					\$175.92
220769	03/19/2013	Employee Vendor	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$164.39
220769	03/19/2013	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$16.56
					\$180.95
220770	03/19/2013	Employee Vendor	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$58.16
220770	03/19/2013	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$101.52
					\$159.68
220771	03/19/2013	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$35.49
220771	03/19/2013	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$159.68
220771	03/19/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$144.48
220771	03/19/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$144.48
220771	03/19/2013	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$144.48
220771	03/19/2013	BUSINESS CARD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$84.80
220771	03/19/2013	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$442.10
					\$1,155.51
220772	03/19/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$260.83
220772	03/19/2013	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$135.01
					\$395.84
220773	03/19/2013	CDW GOVERNMENT INC	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$187.55
220773	03/19/2013	CDW GOVERNMENT INC	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$45.76
220773	03/19/2013	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$183.06
220773	03/19/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,201.60
					\$2,617.97
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$15,684.53
220775	03/19/2013	CHARTWELLS SCHOOL DINING	600.256.00390.003.0000	CONTRACT SERVICES LR -	\$15,104.93

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		SERVICES_258876		LAK	
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$20,397.50
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$23,354.51
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$18,720.95
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$17,213.50
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$8,065.03
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$25,751.59
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$9,379.51
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$3,820.54
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$19,758.69
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$19,641.35
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$16,925.52
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$44,019.87
220775	03/19/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,292.99)
					\$254,545.03
220777	03/19/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERTV OTHER OBJECTS GHS	\$217.56
					\$217.56
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,356.01
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$45.78
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,161.44
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$472.21
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$170.17
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,485.34
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$37.28
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$652.76
220778	03/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$139.68
					\$17,520.67
220782	03/19/2013	Employee Vendor	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$103.67
					\$103.67
220785	03/19/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$360.38

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					\$360.38
220786	03/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$156.60
220786	03/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$579.59
220786	03/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$303.64
220786	03/19/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.115.00332.018.0000	VOC TRAVEL GFRCC	\$1,100.00
					<u>\$2,139.83</u>
220787	03/19/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$903.92
					<u>\$903.92</u>
220788	03/19/2013	GENESIS EDUCATION CENTER	100.254.00322.019.9412	OPER/MAINT CLEANING SERVICES GEC	\$26.44
220788	03/19/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$37.30
220788	03/19/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$17.15
220788	03/19/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$27.00
220788	03/19/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$91.82
220788	03/19/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$50.79
220788	03/19/2013	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$12.69
220788	03/19/2013	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$67.89
					<u>\$331.08</u>
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$244.81
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$116.60
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$70.72
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$0.00
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$505.62
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$505.62
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$295.74
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$295.74
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$47.70
220790	03/19/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$0.00
					<u>\$2,082.55</u>
220791	03/19/2013	HARLAND TECHNOLOGY SERVICES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$850.12
					<u>\$850.12</u>
220793	03/19/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$2,246.64

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				PURCHASED SERVICES INSTR	<u>\$2,246.64</u>
220794	03/19/2013	HEINEMANN	267.224.00410.201.0000	SUPPLIES	<u>\$13,445.41</u> \$13,445.41
220795	03/19/2013	HM RECEIVABLES CO., LLC 340200	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
220795	03/19/2013	HM RECEIVABLES CO., LLC_340200	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$466.75 <u>\$466.75</u>
220797	03/19/2013	Employee Vendor	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$449.61 <u>\$449.61</u>
220800	03/19/2013	MUSCIAN'S FRIEND	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
220800	03/19/2013	MUSCIAN'S FRIEND	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$269.99
220800	03/19/2013	MUSCIAN'S FRIEND	100.114.00410.014.0416	BAND SUPPLIES-EHS	<u>\$106.00</u> \$375.99
220802	03/19/2013	OFFICE SUPPLY CENTER, THE	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$104.78 <u>\$104.78</u>
220803	03/19/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,698.12 <u>\$1,698.12</u>
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$12.06
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$16.08
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$26.80
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$22.78
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	\$30.82
220804	03/19/2013	Employee Vendor	100.221.00332.002.0190	INSTR IMPROV TRAVEL - RICE	<u>\$24.12</u> \$132.66
220805	03/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.01
220805	03/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$62.54
220805	03/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	<u>\$62.54</u> \$172.09
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$36.57
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$127.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$497.14
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$15.58
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$15.62

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220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$15.62
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$123.51
220806	03/19/2013	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$258.64
					\$1,277.74
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$1,383.05
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$332.15
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
220807	03/19/2013	QUILL	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$0.00
					\$1,715.20
220809	03/19/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.19)
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$15.72
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$31.75
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$35.99
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$21.98
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$40.06
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$34.34
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$22.67
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$42.99
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$56.18
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$26.65
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$52.38



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220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$69.04
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$53.35
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$59.89
220809	03/19/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$16.89
					\$579.69
220813	03/19/2013	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$219.46
220813	03/19/2013	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$211.25
					\$430.71
220814	03/19/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$288.00
					\$288.00
220817	03/19/2013	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$400.00
					\$400.00
220818	03/19/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,221.63
220818	03/19/2013	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$232.69
					\$1,454.32
220820	03/19/2013	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$123.36
					\$123.36
220822	03/19/2013	XEROX CORP	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$252.28
					\$252.28
220823	03/19/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
220823	03/19/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
220823	03/19/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
220823	03/19/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
220823	03/19/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
220823	03/19/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
220823	03/19/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
220823	03/19/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
220823	03/19/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX	\$2,500.00

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220823	03/19/2013	XEROX CORPORATION	100.114.00410.019.9030	EXPENSE-GHS DESIGNATED XEROX	\$1,160.70
220823	03/19/2013	XEROX CORPORATION	100.223.00360.201.0000	EXPENSE - GEN SUPERV SPEC PROG	\$105.06
220823	03/19/2013	XEROX CORPORATION	100.233.00360.002.9365	PRINTING & BINDING INSTR COPIER SERVICES - RICE	\$289.32
220823	03/19/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
220823	03/19/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
220823	03/19/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
220823	03/19/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.98
220823	03/19/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
220823	03/19/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
220823	03/19/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
220823	03/19/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
220823	03/19/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
220823	03/19/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
220823	03/19/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
220823	03/19/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
220823	03/19/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
220823	03/19/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$2,739.04
220823	03/19/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
220823	03/19/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$28,340.16</u>
220824	03/20/2013	GARRETT'S DISCOUNT GOLF CARTS LLC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$4,452.00
					<u>\$4,452.00</u>
220825	03/21/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$947.62
					<u>\$947.62</u>
220826	03/21/2013	AMSAN	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$380.58
					<u>\$380.58</u>
220828	03/21/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$168.46
					<u>\$168.46</u>
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$985.80
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$288.32
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	(\$117.66)
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$288.32
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	(\$235.32)
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	(\$117.66)
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$291.71
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$182.32
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$286.67
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.08
220829	03/21/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$134.78
220829	03/21/2013	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$19.08
					<u>\$2,038.44</u>
220831	03/21/2013	BURNETT ATHLETICS, INC.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$511.45
					<u>\$511.45</u>

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220832	03/21/2013	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.95
220832	03/21/2013	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.35
220832	03/21/2013	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.75
220832	03/21/2013	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.75
220832	03/21/2013	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$25.23
					\$113.03
220833	03/21/2013	Employee Vendor	203.126.00410.003.0000	SH SUPPLIES LAK	\$220.00
					\$220.00
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$363.36
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$247.06
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$551.01
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$321.69
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,476.50
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$404.70
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$22.53
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$11.55
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$206.18
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,685.90
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.52
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$171.58
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,593.24
220834	03/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$439.72
					\$12,533.54
220835	03/21/2013	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,174.64
					\$1,174.64
220836	03/21/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$200.34
220836	03/21/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.48
220836	03/21/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.60
220836	03/21/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.06
220836	03/21/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.98
220836	03/21/2013	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$43.68
					\$541.14
220837	03/21/2013	DECKER, INC.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$0.00
220837	03/21/2013	DECKER, INC.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$177.04
					\$177.04

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220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,468.33
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,571.12
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$345.42
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$35.15
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.65
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$522.75
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,215.21
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$398.22
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$897.85
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,652.28
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14,363.14
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$144.93
220839	03/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$253.95
220839	03/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,449.89
220839	03/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,551.29
220839	03/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$454.58
220839	03/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$78.86
					\$33,449.62
220840	03/21/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$2,310.00
					\$2,310.00
220841	03/21/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$983.96
220841	03/21/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5,866.31
					\$6,850.27
220845	03/21/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$111.74
220845	03/21/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$47.82
					\$159.56
220846	03/21/2013	NORFOLK WIRE & ELECTRONICS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$962.41
					\$962.41
220848	03/21/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.002.0000	SUPPLIES LR - RICE	\$201.38
220848	03/21/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$136.73
					\$338.11
220850	03/21/2013	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.96
220850	03/21/2013	PRESENTATION SYSTEMS SOUTH	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$230.85
					\$461.81
220851	03/21/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
220851	03/21/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
220851	03/21/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
220851	03/21/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00

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220851	03/21/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
					\$5,095.00
220854	03/21/2013	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$557.00
					\$557.00
220858	03/21/2013	SOUND SYSTEMS & MORE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$969.90
					\$969.90
220859	03/21/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$540.84
					\$540.84
220860	03/21/2013	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$425.76
					\$425.76
220861	03/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$34.46
220861	03/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.66
220861	03/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.23
220861	03/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$33.30
220861	03/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.61
					\$113.26
220862	03/21/2013	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$222.50
220862	03/21/2013	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$222.50
220862	03/21/2013	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$222.50
220862	03/21/2013	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$222.50
					\$890.00
220865	03/21/2013	WAL MART COMMUNITY	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$76.91
220865	03/21/2013	WAL MART COMMUNITY	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$36.98
220865	03/21/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$76.12
220865	03/21/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$17.61
220865	03/21/2013	WAL MART COMMUNITY	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$92.86
220865	03/21/2013	WAL MART COMMUNITY	224.175.00410.005.0000	SUPPLIES	\$76.17
220865	03/21/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$24.58
220865	03/21/2013	WAL MART COMMUNITY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$34.29
220865	03/21/2013	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$12.47
220865	03/21/2013	WAL MART COMMUNITY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.58
220865	03/21/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$25.08
220865	03/21/2013	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$8.00
220865	03/21/2013	WAL MART COMMUNITY	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.40
220865	03/21/2013	WAL MART COMMUNITY	804.175.00410.001.0000	INSTRUCTIONAL PROGRAMS BEYOND SCHOOL DAY SUPPLIES	\$79.75

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					\$633.80
220867	03/21/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$62.40
220867	03/21/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$43.20
					<u>\$105.60</u>
220907	03/26/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$266.32
220907	03/26/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,543.95
					<u>\$2,810.27</u>
220908	03/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.77
220908	03/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$647.35
220908	03/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$286.01
220908	03/26/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$132.45
					<u>\$1,258.58</u>
220910	03/26/2013	CDW GOVERNMENT INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,058.28
220910	03/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$74.71
220910	03/26/2013	CDW GOVERNMENT INC	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$22.58
220910	03/26/2013	CDW GOVERNMENT INC	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$0.00
220910	03/26/2013	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$0.00
220910	03/26/2013	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$90.30
					<u>\$1,245.87</u>
220911	03/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.46
220911	03/26/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.10
220911	03/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.03
220911	03/26/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.32
					<u>\$1,111.91</u>
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$982.93
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$567.49
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,759.62
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,216.69
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.55
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$36.14
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,245.45
220912	03/26/2013	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$109.19

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Check #	Check date	Payee	Account	Description	Amount
		WORKS			
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.83
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$47.02
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$74.00
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17,547.38
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,085.37
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,092.18
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,289.81
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$227.07
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$261.34
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$323.35
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,438.46
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$344.42
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$260.21
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$531.48
220912	03/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$246.62
					\$44,736.60
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$225.59
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.99
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$488.78
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$300.79
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$225.59
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$676.77
220913	03/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$150.39
					\$2,255.90

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220915	03/26/2013	DECKER, INC.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$658.97 \$658.97
220916	03/26/2013	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$185.05 \$185.05
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,758.88
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,582.53
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$220.86
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$119.29
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,241.80
220918	03/26/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$80.89 \$5,184.84
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$14.10
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$20.71
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$34.96
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$8.30
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$9.70
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$20.55
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$7.08
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.47
220921	03/26/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$12.47 \$144.34
220922	03/26/2013	G. FRANK RUSSELL CAREER CENTER_602344	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$50.00
220922	03/26/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$75.09
220922	03/26/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$43.14
220922	03/26/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$367.19
220922	03/26/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,280.93 \$1,816.35
220923	03/26/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$367.50
220923	03/26/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$501.06
220923	03/26/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3,312.65 \$4,181.21
220925	03/26/2013	HOBART CORP	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$611.13
220925	03/26/2013	HOBART CORP	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$34.57 \$645.70
220926	03/26/2013	INDEX JOURNAL	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$313.65 \$313.65
220927	03/26/2013	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$139.44 \$139.44



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220928	03/26/2013	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$222.07 \$222.07
220930	03/26/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$495.98
220930	03/26/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$23.72
220930	03/26/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.86
220930	03/26/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$23.72
220930	03/26/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$126.24 \$999.52
220931	03/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$25.69
220931	03/26/2013	OFFICE SUPPLY CENTER, THE	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$78.43
220931	03/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.017.0000	SUPPLIES LR - GHS	\$96.45
220931	03/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.204.0000	SUPPLIES LR - DIS	\$55.11 \$255.68
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$206.15
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$41.23)
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$176.16
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$93.26
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$18.65)
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$35.23)
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$95.24
220933	03/26/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$19.05) \$456.65
220934	03/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$235.00
220934	03/26/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$80.00 \$315.00
220935	03/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$80.14
220935	03/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$63.37
220935	03/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$8.65
220935	03/26/2013	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$3.33
220935	03/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$136.88 \$292.37
220936	03/26/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$108.57 \$108.57
220940	03/26/2013	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,367.82 \$1,367.82
220941	03/26/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$560.69
220941	03/26/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$560.69
220941	03/26/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$560.68
220941	03/26/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$560.69 \$2,242.75

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Check #	Check date	Payee	Account	Description	Amount
220943	03/26/2013	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$183.00
220943	03/26/2013	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$76.89
					\$259.89
220944	03/26/2013	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$345.00
					\$345.00
220947	03/26/2013	VENT-A-KILN CORP	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$287.71
					\$287.71
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$101.79
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$75.40
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$68.77
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$75.94
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$81.26
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$172.44
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$81.85
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$130.35
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$243.47
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$81.51
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$171.99
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$438.77
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$183.73
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$199.88
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$648.65
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$266.56
220948	03/26/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,244.37
220948	03/26/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$182.75
					\$6,449.48
220952	03/28/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					\$139.00
220953	03/28/2013	BOXLIGHT SERVICES INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$167.58
					\$167.58
220955	03/28/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$177.21
					\$177.21

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220956	03/28/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$792.82
					\$792.82
220957	03/28/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
220958	03/28/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$142.91
220958	03/28/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$126.82
					\$269.73
220960	03/28/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$350.00
220960	03/28/2013	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$65.79
					\$415.79
220961	03/28/2013	CUSTOM ELECTRONICS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$420.00
220961	03/28/2013	CUSTOM ELECTRONICS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$420.00
					\$840.00
220964	03/28/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.005.0000	AUTISM INSTRUCTIONAL SERVICES MAT	\$3,848.80
220964	03/28/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$3,848.78
220964	03/28/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.013.0000	AUTISM INSTRUCTIONAL SERVICES ECC	\$3,848.78
					\$11,546.36
220965	03/28/2013	Employee Vendor	203.126.00410.006.0000	SH SUPPLIES MER	\$220.00
					\$220.00
220967	03/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$146.22
220967	03/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$224.57
220967	03/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$268.39
220967	03/28/2013	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$463.39
220967	03/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$937.15
					\$2,039.72
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$417.39
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$243.79
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,191.21
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$87.36
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$436.90
220970	03/28/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$52.94

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					\$2,429.59
220971	03/28/2013	HEINEMANN WORKSHOPS	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$715.00
					<u>\$715.00</u>
220973	03/28/2013	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$432.78
					<u>\$432.78</u>
220974	03/28/2013	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$357.64
220974	03/28/2013	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$92.64
					<u>\$450.28</u>
220976	03/28/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					<u>\$234.11</u>
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.70
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.55
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$63.30
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$127.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$71.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220977	03/28/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$165.00
					<u>\$485.55</u>
220979	03/28/2013	Employee Vendor	930.126.00313.003.0000	SH STUDENT SERVICES LAK	\$341.25
220979	03/28/2013	Employee Vendor	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$65.00
220979	03/28/2013	Employee Vendor	930.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,348.75
					<u>\$1,755.00</u>
220980	03/28/2013	NATIONAL PAPER CO./EMGE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$849.68
					<u>\$849.68</u>
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$800.46
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$445.38
220982	03/28/2013	OFFICE OF FINANCE/BUS	100.251.00331.005.0000	STUDENT TRANSPORTATION	\$262.50

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		PERMITS_403300		MAT	
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION	\$94.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$283.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	BRW	\$409.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	BRW	\$220.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$378.00
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	BRW	\$262.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$56.00
		PERMITS_403300		RECOVERY GEC	
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$1,701.00
				GEC	
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.002.1000	AFTERSCHOOL	\$1,265.25
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.003.1000	TRANSPORTATION RICE	\$501.73
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.004.1000	AFTERSCHOOL	\$927.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	TRANSPORTATION LAK	\$960.75
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	AFTERSCHOOL	\$624.75
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	TRANSPORTATION SPR	\$600.60
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	SUMMER SCHOOL	\$600.60
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	TRANSPORTATION-MATHEWS	\$624.75
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	SUMMER SCHOOL	\$624.75
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	TRANSPORTATION-MATHEWS	\$600.60
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	AFTERSCHOOL STUDENT	\$600.60
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	TRANSPORTATION	\$283.50
220982	03/28/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$283.50
					\$10,340.42
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.010.0000	LD TECH & SOFTWARE	\$39.71
				SUPPLES WFD	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE	\$79.45
				SUPPLIES EMD	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE	\$39.72
				SUPPLIES EMD	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.015.0000	LD TECH & SOFTWARE	\$80.51
				SUPPLIES NSD	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	LD TECH & SOFTWARE	\$79.45
				SUPPLIES WST	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH &	\$143.72
				SOFTWARE SUPPLIES ISC	
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$116.59
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$55.11
220983	03/28/2013	OFFICE SUPPLY CENTER, THE	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$228.96
					\$863.22
220984	03/28/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES	\$5,695.30
				INSTRUCTION	
					\$5,695.30
220985	03/28/2013	PALMETTO HEALTH_603778	100.145.00311.014.0000	HB INSTRUCTIONAL	\$210.00
				SERVICES EMD	

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					\$210.00
220987	03/28/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$715.34
220987	03/28/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$715.33
220987	03/28/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$715.33
					<u>\$2,146.00</u>
220988	03/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.21
220988	03/28/2013	QUARLES SUPPLY CO, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$42.16
220988	03/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$928.93
220988	03/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.97
					<u>\$1,007.27</u>
220991	03/28/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$919.64
					<u>\$919.64</u>
220992	03/28/2013	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$618.58
220992	03/28/2013	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$618.57
220992	03/28/2013	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$618.57
					<u>\$1,855.72</u>
220994	03/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$147.02
220994	03/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$416.16
					<u>\$563.18</u>
220999	03/28/2013	TRAYCO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$99.04
220999	03/28/2013	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.94
220999	03/28/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$41.93
220999	03/28/2013	TRAYCO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.93
220999	03/28/2013	TRAYCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$41.93
220999	03/28/2013	TRAYCO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$41.93
					<u>\$770.04</u>
221000	03/28/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$388.98
221000	03/28/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$712.06
221000	03/28/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,592.84

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221000	03/28/2013	UNITED CHEMICAL & SUPPLY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$81.92