

DISTRICT 50 TRANSPARENCY 10-13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
225251	10/02/2013	ISI MOBILE	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$15,000.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$0.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$0.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$1,000.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$0.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$2,000.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$3,750.00
225251	10/02/2013	ISI MOBILE	529.266.00395.205.0000	TECHNOLOGY PROFESSIONAL SERVICES	\$6,435.00
					<u>\$28,185.00</u>
225252	10/02/2013	ACTE	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$445.00
					<u>\$445.00</u>
225253	10/02/2013	AMERICAN BOOK CO	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$335.72
					<u>\$335.72</u>
225255	10/02/2013	AVERY, BEN	290.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$700.00
					<u>\$700.00</u>
225260	10/02/2013	BISHOP, JAMES R.	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$104.86
					<u>\$104.86</u>
225263	10/02/2013	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$114.95
					<u>\$114.95</u>
225264	10/02/2013	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$50.60
225264	10/02/2013	Employee Vendor	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$59.16
					<u>\$109.76</u>
225265	10/02/2013	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$265.00
					<u>\$265.00</u>
225266	10/02/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$666.93
					<u>\$666.93</u>
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES -	\$364.05

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				WOODFIELDS	
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
225267	10/02/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					<u>\$6,171.02</u>
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$302.67
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$335.91
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,456.08
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$223.68
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13,915.13
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,606.61
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,777.94
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$132.10
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.49
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$17.22
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.05
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.53
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,042.44
225268	10/02/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$153.58
					<u>\$26,197.43</u>
225269	10/02/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,025.55
225269	10/02/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,025.55
					<u>\$2,051.10</u>
225270	10/02/2013	EMPLOYEE VENOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
225270	10/02/2013	EMPLOYEE VENOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
					<u>\$142.08</u>
225271	10/02/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.00
225271	10/02/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$507.08

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225271	10/02/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$662.50
					<u>\$1,299.58</u>
225272	10/02/2013	D & H ASSOCIATES, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$304.00
					<u>\$304.00</u>
225274	10/02/2013	EDULINK SYSTEMS	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$13,500.00
					<u>\$13,500.00</u>
225275	10/02/2013	EMERALD INK & STITCHES, L.L.C.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$422.45
225275	10/02/2013	EMERALD INK & STITCHES, L.L.C.	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$53.59
					<u>\$476.04</u>
225276	10/02/2013	ENCHANTED LEARNING	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$125.00
					<u>\$125.00</u>
225278	10/02/2013	FLOCABULARY, LLC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$1,200.00
					<u>\$1,200.00</u>
225279	10/02/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$132.49
					<u>\$132.49</u>
225280	10/02/2013	HEINEMANN	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$743.60
225280	10/02/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$371.80
225280	10/02/2013	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$590.70
					<u>\$1,706.10</u>
225283	10/02/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$140.77
					<u>\$140.77</u>
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$266.38
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$552.79
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$236.91
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$78.97
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$418.59
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$304.43

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225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$114.16
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$266.38
225284	10/02/2013	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$394.85
					\$2,633.46
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$18.87
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$46.52
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$53.97
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$27.33
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.00
225285	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.00
					\$146.69
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00

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225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
225289	10/02/2013	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
225290	10/02/2013	MUNNERLYN CO	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$110.24
225290	10/02/2013	MUNNERLYN CO	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$140.98
225290	10/02/2013	MUNNERLYN CO	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$137.80
225290	10/02/2013	MUNNERLYN CO	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$136.21
225290	10/02/2013	MUNNERLYN CO	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$180.20
225290	10/02/2013	MUNNERLYN CO	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$150.52
225290	10/02/2013	MUNNERLYN CO	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	\$149.46
225290	10/02/2013	MUNNERLYN CO	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$139.92
225290	10/02/2013	MUNNERLYN CO	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$165.36
225290	10/02/2013	MUNNERLYN CO	100.213.00410.012.0000	HEALTH SERV SUPPLIES ISC	\$111.30
225290	10/02/2013	MUNNERLYN CO	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$135.68
225290	10/02/2013	MUNNERLYN CO	100.213.00410.015.0000	HEALTH SERV SUPPLIES NSD	\$133.56
225290	10/02/2013	MUNNERLYN CO	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$125.61
225290	10/02/2013	MUNNERLYN CO	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$132.50
225290	10/02/2013	MUNNERLYN CO	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$149.46
225290	10/02/2013	MUNNERLYN CO	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$100.70
225290	10/02/2013	MUNNERLYN CO	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$138.86
					\$2,338.36
225291	10/02/2013	NCS PEARSON, INC.	203.223.00445.012.0000	SUPERV SPEC PROJ TECH/SOFTWARE SUPPLIES ISC	\$324.80
					\$324.80
225292	10/02/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.010.0000	SUPPLIES LR - WFD	\$214.10
225292	10/02/2013	OFFICE SUPPLY CENTER, THE	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$18.01
					\$232.11
225293	10/02/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225293	10/02/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$225.00
225294	10/02/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$874.80
225294	10/02/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$874.79
225294	10/02/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$874.79
225294	10/02/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
225294	10/02/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$720.16
225294	10/02/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$720.17
225294	10/02/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$720.17
					\$7,384.88

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225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.36
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.20
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.80
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.36
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$455.04
225295	10/02/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$120.00
					<u>\$1,565.76</u>
225296	10/02/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.45
225296	10/02/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$518.88
225296	10/02/2013	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$25.15
225296	10/02/2013	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.86
225296	10/02/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.57
					<u>\$588.91</u>
225297	10/02/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$264.47
					<u>\$264.47</u>
225298	10/02/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
225298	10/02/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
225298	10/02/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$221.70
225298	10/02/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
225298	10/02/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
225298	10/02/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					<u>\$1,988.31</u>
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$391.85
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$391.85
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$391.85
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$440.96
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$440.96
225301	10/02/2013	SCHOLASTIC INC_450610	358.113.00410.201.0000	SUPPLIES	\$440.96
					<u>\$2,498.43</u>
225303	10/02/2013	SCHOOL-TECH, INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$113.68
225303	10/02/2013	SCHOOL-TECH, INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$27.49
					<u>\$141.17</u>
225304	10/02/2013	SCOTT ELECTRIC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$2,300.00
					<u>\$2,300.00</u>
225305	10/02/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$55.86
225305	10/02/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$176.60

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225305	10/02/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$176.60
					<u>\$409.06</u>
225306	10/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$169.39
225306	10/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$677.55
225306	10/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.08
225306	10/02/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$635.21
					<u>\$1,736.23</u>
225308	10/02/2013	TIME FOR KIDS	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$110.50
					<u>\$110.50</u>
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$58.49
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.88
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10.60
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.64
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$30.80
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.40
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.09
225309	10/02/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.01
					<u>\$182.91</u>
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.002.1000	SUPPLIES RICE	\$79.49
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.003.1000	SUPPLIES LAK	\$79.49
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.004.1000	SUPPLIES SPR	\$79.49
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$55.62
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$31.78
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$23.84
225311	10/02/2013	TRIUMPH LEARNING LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$55.61
					<u>\$405.32</u>
225314	10/02/2013	WEST ELECTRICAL CONTRACTORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$613.77
					<u>\$613.77</u>
225315	10/02/2013	EMPLOYEE VENDOR	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$110.24
225315	10/02/2013	EMPLOYEE VENDOR	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$110.24
					<u>\$220.48</u>
225316	10/02/2013	ALLEGRA PRINT & IMAGING_219900	100.113.00410.006.9000	ELEM	\$196.89
225316	10/02/2013	ALLEGRA PRINT & IMAGING_219900	100.113.00410.006.9000	ELEM	\$196.88
					<u>\$393.77</u>

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225317	10/02/2013	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSEV SUPPLIES HR	\$385.84
					\$385.84
225320	10/02/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$137.79
					\$137.79
225321	10/02/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$292.74
225321	10/02/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.50
225321	10/02/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.85
225321	10/02/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.00
					\$1,282.09
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.002.1000	SUPPLIES RICE	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.003.1000	SUPPLIES LAK	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.004.1000	SUPPLIES SPR	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$153.95
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG	\$137.45

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225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	SCH SUPPLIES WFD INSTR PROG BEYOND REG	\$153.79
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	SCH SUPPLIES WFD INSTR PROG BEYOND REG	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	SCH SUPPLIES WFD INSTR PROG BEYOND REG	\$137.45
225326	10/02/2013	FLOCABULARY, LLC	224.175.00410.010.2000	SCH SUPPLIES WFD INSTR PROG BEYOND REG	\$153.95
					\$4,563.24
225327	10/02/2013	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$6,900.00
					\$6,900.00
225329	10/02/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$257.58
					\$257.58
225334	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.00
225334	10/02/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$156.00
225334	10/02/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$134.30
225334	10/02/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$154.70
225334	10/02/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$504.00
					\$949.00
225335	10/02/2013	MUNNERLYN CO	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$126.26
					\$126.26
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$42.80
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$24.30
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$8.88
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$14.70
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$64.38
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$17.73
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$23.59
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$56.20
225336	10/02/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$17.73
					\$270.31
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
225338	10/02/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55

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225338	10/02/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
225339	10/02/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$676.40
					<u>\$676.40</u>
225340	10/02/2013	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,600.00
					<u>\$7,600.00</u>
225342	10/02/2013	USA BUTTONS INC	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$237.00
					<u>\$237.00</u>
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2,117.88
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$83.74
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$418.70
225345	10/04/2013	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$307.40
					<u>\$2,927.72</u>
225346	10/04/2013	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$113.47
					<u>\$113.47</u>
225348	10/04/2013	BUREAU OF EDUCATION & RESEARCH	203.126.00332.003.0000	SH TRAVEL LAK	\$235.00
					<u>\$235.00</u>
225349	10/04/2013	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$36.32
225349	10/04/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$250.26
					<u>\$286.58</u>
225350	10/04/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225350	10/04/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,680.00
225350	10/04/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,871.36
225350	10/04/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$792.00
					<u>\$4,343.36</u>
225352	10/04/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					<u>\$400.00</u>
225354	10/04/2013	EMPLOYEE VENDOR	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$121.43
					<u>\$121.43</u>
225356	10/04/2013	ELLIOTT DAVIS, LLC	190.233.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$6,500.00
225356	10/04/2013	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$14,800.00
					<u>\$21,300.00</u>

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225357	10/04/2013	EMERALD INK & STITCHES, L.L.C.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$302.63
					<u>\$302.63</u>
225360	10/04/2013	Employee Vendor	290.233.00332.018.0000	VOC TRAVEL GFRCC	\$174.04
225360	10/04/2013	Employee Vendor	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$29.76
225360	10/04/2013	Employee Vendor	190.233.00332.018.0000	VOC TRAVEL GFRCC	\$34.94
					<u>\$238.74</u>
225362	10/04/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$175.28
225362	10/04/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$262.92
					<u>\$438.20</u>
225363	10/04/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$48.96
225363	10/04/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$77.52
					<u>\$126.48</u>
225365	10/04/2013	OFFICE SUPPLY CENTER, THE	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$186.55
					<u>\$186.55</u>
225367	10/04/2013	PINECREST ELEMENTARY SCHOOL	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$287.07
225367	10/04/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$149.20
					<u>\$436.27</u>
225370	10/04/2013	QUICK COPIES OF GREENWOOD_425300	100.111.00410.010.9000	KINDERGARTEN SUPPLIES- WOODFIELDS	\$614.81
225370	10/04/2013	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,334.53
					<u>\$1,949.34</u>
225371	10/04/2013	EMPLOYEE VENDOR	600.256.00332.009.0000	TRAVEL LR - HOD	\$174.24
					<u>\$174.24</u>
225372	10/04/2013	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,910.58
225372	10/04/2013	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$184.08
					<u>\$2,094.66</u>
225373	10/04/2013	SOUND SYSTEMS & MORE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$121.90
225373	10/04/2013	SOUND SYSTEMS & MORE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.92
					<u>\$124.82</u>
225375	10/04/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$124.82
					<u>\$124.82</u>
225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$15.72
225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$17.97

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225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING	\$38.22
				SUPPLIES-WOODFIELDS	
225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING	\$22.50
				SUPPLIES-WOODFIELDS	
225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING	\$15.63
				SUPPLIES-WOODFIELDS	
225380	10/07/2013	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING	\$11.22
				SUPPLIES-WOODFIELDS	
					\$121.26
225382	10/07/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$2,943.40
				SUPPLIES-MATHEWS	
					\$2,943.40
225386	10/07/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$84.85
				TECH/SOFTWARE HR	
225386	10/07/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$194.90
225386	10/07/2013	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$62.48
225386	10/07/2013	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$35.70
					\$377.93
225387	10/07/2013	EMPLOYEE VENDOR	904.113.00332.016.0000	TRAVEL	\$706.71
					\$706.71
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
225388	10/07/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,171.02
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$19.28
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$93.26
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$4.27
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$518.88
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$300.11
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8.88
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$61.33
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$74.41
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$69.45
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$33.07
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$31.41
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$140.42

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225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$57.87
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.12
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$7.14
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$21.82
225389	10/07/2013	COLLINS SPORTS MED	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					<u>\$1,442.72</u>
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,314.90
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,154.65
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,840.72
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$46.54
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$220.93
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.61
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,099.14
225390	10/07/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$40.90
					<u>\$26,747.39</u>
225391	10/07/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,051.10
					<u>\$2,051.10</u>
225392	10/07/2013	EMPLOYEE VENDOR	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$300.00
225392	10/07/2013	EMPLOYEE VENDOR	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$722.33
					<u>\$1,022.33</u>
225393	10/07/2013	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<u>\$150.00</u>
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,218.59
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,752.51
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$62.26
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$53.77
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.91

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225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$245.64
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.04
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$168.56
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$267.40
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.91
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$78.35
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$415.77
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28.78
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.44
225395	10/07/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$38.20
225395	10/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$77.06
225395	10/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.02
225395	10/07/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$20.44
					<u>\$8,599.21</u>
225397	10/07/2013	FLAGHOUSE INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$20.95
225397	10/07/2013	FLAGHOUSE INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$49.75
225397	10/07/2013	FLAGHOUSE INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$49.75
					<u>\$120.45</u>
225402	10/07/2013	GREENWOOD SAW COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$576.24
					<u>\$576.24</u>
225404	10/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$70.86
225404	10/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$63.84
225404	10/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$73.88
225404	10/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$71.10
225404	10/07/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$70.30
					<u>\$349.98</u>
225405	10/07/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$4,860.00
					<u>\$4,860.00</u>
225408	10/07/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					<u>\$500.00</u>
225413	10/07/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$108.41
					<u>\$108.41</u>
225414	10/07/2013	MAJOR BUSINESS MACHINES	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$8,744.58
225414	10/07/2013	MAJOR BUSINESS MACHINES	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$114.69
225414	10/07/2013	MAJOR BUSINESS MACHINES	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$0.00
225414	10/07/2013	MAJOR BUSINESS MACHINES	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$805.60
					<u>\$9,664.87</u>
225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$138.07
225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.64
225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$525.51

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225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$88.12
225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$164.30
225418	10/07/2013	MAULDIN LUMBER CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$379.90
					<u>\$1,364.54</u>
225419	10/07/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$39.56
225419	10/07/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$78.43
225419	10/07/2013	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$82.02
					<u>\$200.01</u>
225420	10/07/2013	Employee Vendor	100.223.00332.006.9000	STUDENT FACILITATOR TRAVEL MER	\$87.80
225420	10/07/2013	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$66.32
					<u>\$154.12</u>
225421	10/07/2013	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$83.04
225421	10/07/2013	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.88
					<u>\$145.92</u>
225422	10/07/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$287.37
					<u>\$287.37</u>
225424	10/07/2013	MTS OFFICE MACHINES	190.233.00360.018.0000	VOC PRINTING AND BINDING GFRCC	\$342.99
					<u>\$342.99</u>
225426	10/07/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$60.00
225426	10/07/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$16.10
225426	10/07/2013	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$34.00
					<u>\$110.10</u>
225427	10/07/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$116.59
					<u>\$116.59</u>
225428	10/07/2013	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$930.00
					<u>\$930.00</u>
225429	10/07/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$800.00
					<u>\$800.00</u>
225430	10/07/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2,237.13
225430	10/07/2013	PINECREST ELEMENTARY SCHOOL	100.233.00360.008.9361	SCH ADMIN PRINTING AND BINDING PIN	\$731.40
225430	10/07/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$178.03
225430	10/07/2013	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$1,131.02
					<u>\$4,277.58</u>

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225432	10/07/2013	PRESENTATION SYSTEMS SOUTH	100.112.00410.003.9000	PRIMARY	\$900.86
					<hr/> \$900.86
225433	10/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$186.25
225433	10/07/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.25
					<hr/> \$198.50
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$67.93
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$67.89
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$87.29
225434	10/07/2013	QUICK COPIES OF GREENWOOD_425300	100.113.00410.004.9000	ELEM	\$1,021.31
					<hr/> \$1,991.21
225435	10/07/2013	READING WAREHOUSE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$305.10
					<hr/> \$305.10
225436	10/07/2013	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$0.00
225436	10/07/2013	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$91.45
225436	10/07/2013	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$75.50
					<hr/> \$166.95
225437	10/07/2013	RENAISSANCE LEARNING_600654	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$1,749.00
					<hr/>

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					\$1,749.00
225439	10/07/2013	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
225440	10/07/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$320.49
					\$320.49
225441	10/07/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$486.38
					\$486.38
225442	10/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$217.83
225442	10/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$426.83
225442	10/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$357.59
225442	10/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.96
225442	10/07/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$238.39
					\$1,243.60
225443	10/07/2013	SUZUKI MUSIC USA	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$870.91
					\$870.91
225444	10/07/2013	TELCOM INC COLUMBIA	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,617.98
225444	10/07/2013	TELCOM INC COLUMBIA	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$3,640.46
225444	10/07/2013	TELCOM INC COLUMBIA	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,831.47
225444	10/07/2013	TELCOM INC COLUMBIA	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,213.49
					\$9,303.40
225445	10/07/2013	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$60.00

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225445	10/07/2013	TERRY MCCURRY	100.254.00323.006.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.012.0000	MAINT SERV ISC OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.012.0000	MAINT SERV ISC OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.204.0112	SERV-OLD ISC OPER/MAINT REPAIR & MAINT	\$60.00
225445	10/07/2013	TERRY MCCURRY	100.254.00323.204.0112	SERV-OLD ISC OPER/MAINT REPAIR & MAINT	\$60.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				SERV-OLD ISC	
225445	10/07/2013	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
225445	10/07/2013	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
					\$2,280.00
225446	10/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$90.72
225446	10/07/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$23.79
					\$114.51
225448	10/07/2013	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,900.00
					\$3,900.00
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
225449	10/07/2013	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					\$14,062.03

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225455	10/09/2013	AMERICAN LEGACY PUBLISHING INC	100.113.00410.004.9000	ELEM	\$592.81
225455	10/09/2013	AMERICAN LEGACY PUBLISHING INC	100.113.00410.004.9000	ELEM	\$576.35
					\$1,169.16
225456	10/09/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$23.76
225456	10/09/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$10.02
225456	10/09/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$16.09
225456	10/09/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$16.09
					\$398.96
225459	10/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$588.30
225459	10/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.21
225459	10/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$244.86
225459	10/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.81
225459	10/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.26
					\$919.44
225460	10/09/2013	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$180.46
					\$180.46
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$14.24
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MATERIALS MER MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.14
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.23
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$12.59
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.75
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.14
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.75
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.63
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$20.54
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.57
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.50
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.14
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$15.62
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				MATERIALS MER	
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$11.90
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.04
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.74
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.14
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$10.67
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.14
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$17.04
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.44
225463	10/09/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$18.45
					\$2,372.60
225467	10/09/2013	CDW GOVERNMENT INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$258.90
225467	10/09/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$330.24
					\$589.14
225468	10/09/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$572.24
225468	10/09/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.03
225468	10/09/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.69
225468	10/09/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$243.95
225468	10/09/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.62
225468	10/09/2013	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$339.01
					\$1,865.54

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225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$182.60
225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$717.43
225469	10/09/2013	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$55.71
225469	10/09/2013	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$493.59
					<u>\$2,189.36</u>
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$314.95
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$29.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$39.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$19.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$39.95
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$97.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$79.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$299.99
225470	10/09/2013	CONSTRUCTIVE PLAYTHINGS LLC	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$189.99
					<u>\$1,112.83</u>
225473	10/09/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$590.52
					<u>\$590.52</u>
225474	10/09/2013	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$219.24
225474	10/09/2013	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$161.24
225474	10/09/2013	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$91.64
225474	10/09/2013	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$42.87
225474	10/09/2013	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$138.04
					<u>\$653.03</u>
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$20.88
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.40
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$160.09

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CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				SUPPLIES-EHS	
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$297.68
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$127.43
225475	10/09/2013	FLAGHOUSE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$36.52
					<u>\$645.00</u>
225476	10/09/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$114.86
225476	10/09/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$114.85
					<u>\$229.71</u>
225478	10/09/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$369.80
					<u>\$369.80</u>
225479	10/09/2013	GLEAMNS HRC, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					<u>\$400.00</u>
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$137.03
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	(\$28.84)
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$27.33)
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$70.00
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$132.92
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$83.08
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$65.93
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$172.14
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.83
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$12.61
225481	10/09/2013	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$128.00
					<u>\$784.37</u>
225482	10/09/2013	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$194.47
					<u>\$194.47</u>
225488	10/09/2013	IRMO HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
225489	10/09/2013	LAKEVIEW CAFETERIA	340.139.00410.003.0000	SUPPLIES - LAK	\$250.30
					<u>\$250.30</u>

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225490	10/09/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$686.00
					<u>\$686.00</u>
225492	10/09/2013	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$171.04
					<u>\$171.04</u>
225493	10/09/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$46.08
225493	10/09/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$52.80
225493	10/09/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$102.29
					<u>\$201.17</u>
225497	10/09/2013	MERRYWOOD CAFETERIA	340.139.00410.006.0000	SUPPLIES MER	\$319.60
					<u>\$319.60</u>
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.014.0000	TMH TECHNOLOGY AND SOFTWARE SUPPLIES-EHS	\$96.45
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$96.45
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$31.77
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$82.66
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$67.82
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$31.78
225500	10/09/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$31.78
					<u>\$438.71</u>
225501	10/09/2013	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$318.54
					<u>\$318.54</u>
225502	10/09/2013	PINECREST ELEMENTARY CAFETERIA	340.139.00410.008.0000	SUPPLIES PIN	\$215.90
					<u>\$215.90</u>
225504	10/09/2013	RICE ELEM CAFETERIA	340.139.00410.002.0000	SUPPLIES RICE	\$217.60
					<u>\$217.60</u>
225506	10/09/2013	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$211.19
					<u>\$211.19</u>
225508	10/09/2013	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.50
					<u>\$495.50</u>
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$35.11

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225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$35.11
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$35.11
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$44.97
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	(\$44.97)
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
225509	10/09/2013	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING	\$0.00
				SUPPLIES-WOODFIELDS	
					\$280.88
225510	10/09/2013	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR	\$2,797.54
				SERVICES HR	
					\$2,797.54
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$25.89
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.90
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$25.90

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225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.90
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.90
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.90
225511	10/09/2013	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$25.90
					\$414.30
225513	10/09/2013	SHSABC-WRESTLING	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					\$225.00
225514	10/09/2013	SILVER FOX MAT CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					\$175.00
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$156.71
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.80
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$521.52
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$698.96
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$417.69
225517	10/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$356.80
					\$2,236.48
225518	10/09/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.30
225518	10/09/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.69
225518	10/09/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$34.98
225518	10/09/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.86
225518	10/09/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$54.14
					\$167.97
225519	10/09/2013	SPRINGFIELD ELEM CAFETERIA	340.139.00410.004.0000	SUPPLIES SPR	\$450.80
					\$450.80
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$73.05
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.37
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.64
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$71.13
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$275.77

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225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$48.10
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$37.18
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$161.07
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$270.28
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	PURCHASES BO OPER/MAINT SUPPLIES SPR	\$117.45
225523	10/09/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$399.53
					\$1,636.57
225527	10/09/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$337.64
225527	10/09/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$265.02
					\$602.66
225528	10/09/2013	WOODFIELDS CAFETERIA	340.139.00410.010.0000	SUPPLIES WFD	\$238.00
					\$238.00
225529	10/09/2013	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$1,163.72
					\$1,163.72
225531	10/10/2013	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$300.00
					\$300.00
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$11.06
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.11
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$11.98)
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$61.42
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.18
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.39
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.66
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$103.64
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.88
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$113.43
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$74.57
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.50
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$55.65
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.68
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$23.50
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.06
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.39
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$158.49
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$13.15)
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$53.06
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.76
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.36
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$311.14
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.85
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$13.15)

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225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$40.52
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.31
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.35
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.33
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.45
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.77
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.39
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$93.43
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2.67
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.78
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.96
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.63
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.53
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$26.25
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.83
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.01
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$27.13
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$125.68
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.76
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$357.24
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.49
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.96
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.53
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.82
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$314.10
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$26.05
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$37.00
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$100.59
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$142.27
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.98
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$220.27
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.60
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$13.86
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$131.83
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.15
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.81
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.67
225532	10/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$483.33
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$12.66
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$29.34
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$27.88
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.84
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.62
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$58.64
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.38
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$36.19
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$63.35
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.14
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$84.21
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.50
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.56
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$60.29
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$49.95
225532	10/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.00
225532	10/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.00

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225532	10/10/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.00
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$120.08
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.15
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.23
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.80
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$27.13
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$28.32
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.43
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.70
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$84.40
225532	10/10/2013	LOWES COMPANIES INC_600621	600.256.00410.003.0000	SUPPLIES LR - LAK	\$26.07
225532	10/10/2013	LOWES COMPANIES INC_600621	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$9.06
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$14.07
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.18
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$180.53
225532	10/10/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$39.96
					\$5,735.49
225534	10/10/2013	TEXTILE RESTORATION SERVICES	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$1,334.72
					\$1,334.72
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$68.03
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$67.19
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$335.66
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.40
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.61
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$106.36
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$503.81
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$371.73
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$423.95
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$464.49
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$355.02
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$173.61
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$283.09
225535	10/11/2013	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$898.88
					\$4,553.83

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225537	10/11/2013	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$103.00 \$103.00
225538	10/11/2013	APPLE INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$4,854.80 \$4,854.80
225539	10/11/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$850.00
225539	10/11/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$850.00
225539	10/11/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$850.00
225539	10/11/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$850.00 \$3,400.00
225540	10/11/2013	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$106.00 \$106.00
225542	10/11/2013	BROADWAY TECHNOLOGIES INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$1,616.28 \$1,616.28
225543	10/11/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$191.97 \$191.97
225545	10/11/2013	CDW GOVERNMENT INC	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$326.88
225545	10/11/2013	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$159.06
225545	10/11/2013	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$31.81 \$517.75
225546	10/11/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,906.16 \$7,906.16
225547	10/11/2013	CLEMSON UNIVERSITY.....	311.224.00332.201.0000	TRAVEL	\$250.00 \$250.00
225551	10/11/2013	G. FRANK RUSSELL CAREER CENTER_602344	190.266.00445.018.0000	VOC TECH/SOFTWARE SUPPLIES GFRCC	\$105.99 \$105.99
225553	10/11/2013	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$299.20
225553	10/11/2013	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$196.90
225553	10/11/2013	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$9,630.00
225553	10/11/2013	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$79.20

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					\$10,205.30
225554	10/11/2013	HM RECEIVABLES CO LLC_432900	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,024.33
					\$1,024.33
225557	10/11/2013	KENDALL/HUNT PUBLISHING CO.	344.141.00410.201.0000	SUPPLIES	\$2,369.22
225557	10/11/2013	KENDALL/HUNT PUBLISHING CO.	344.141.00410.201.0000	SUPPLIES	\$506.09
					\$2,875.31
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$8.26
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$139.57
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$161.93
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$4.89
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$22.89
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$20.88
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$18.73
225559	10/11/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$18.72
					\$395.87
225561	10/11/2013	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$134.88
					\$134.88
225563	10/11/2013	NCS PEARSON INC_392800	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$745.00
					\$745.00
225564	10/11/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.009.0000	SUPPLIES LR - HOD	\$96.45
225564	10/11/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$25.97
225564	10/11/2013	OFFICE SUPPLY CENTER, THE	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$94.74
					\$217.16
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$80.00
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$55.20
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$60.00
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225565	10/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$88.80
					\$434.00

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225566	10/11/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
225566	10/11/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.67
225566	10/11/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.67
225566	10/11/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,583.75
225566	10/11/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$580.00
225566	10/11/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$580.00
225566	10/11/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$580.00
					<hr/> \$6,923.75
225567	10/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.66
225567	10/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$218.57
225567	10/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$58.64
					<hr/> \$291.87
225568	10/11/2013	RISINGER, ANDREW	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$2,672.69
					<hr/> \$2,672.69
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.36
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.36
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$22.72
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$9.79
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$15.54
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$16.31
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$9.72
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$51.23
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$6.52
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.36
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$8.09
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.36
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$9.00
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.36
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$11.42
225570	10/11/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$9.72
225570	10/11/2013	SCHOLASTIC INC_450610	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$79.00
225570	10/11/2013	SCHOLASTIC INC_450610	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$79.00
225570	10/11/2013	SCHOLASTIC INC_450610	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$79.00
					<hr/> \$463.86
225571	10/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$44.64
225571	10/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$59.00
225571	10/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$171.36
225571	10/11/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.96
					<hr/> \$467.96

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225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.99
225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.51
225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$739.77
225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,493.07
225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$203.68
225573	10/11/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$15.00)
					<u>\$6,440.02</u>
225575	10/11/2013	TEACHSCAPE INC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$7,500.00
					<u>\$7,500.00</u>
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.28
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.65
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$16.43
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2.06
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.96
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$2.84
225576	10/11/2013	TRIANGLE HARDWARE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$26.45
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.81
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3.81
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.09
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$4.66)
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.87
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$15.32
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.62
225576	10/11/2013	TRIANGLE HARDWARE	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$16.43
					<u>\$177.96</u>
225577	10/11/2013	UNITED CHEMICAL & SUPPLY	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$221.96
225577	10/11/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$131.23
					<u>\$353.19</u>
225582	10/16/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$135.53
225582	10/16/2013	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.94
					<u>\$143.47</u>
225583	10/16/2013	AIRGAS USA, LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$109.13
					<u>\$109.13</u>
225584	10/16/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					<u>\$139.00</u>
225586	10/16/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$109.67
					<u>\$109.67</u>
225587	10/16/2013	B & F INC	100.254.00410.006.9000	OPER/MAINT SUPPLIES MER	\$178.19
					<u>\$178.19</u>
225588	10/16/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$503.50
					<u>\$503.50</u>

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225589	10/16/2013	BLANCHARD MACHINERY CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$792.13
					<u>\$792.13</u>
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,231.80
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$209.00
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$241.90
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$952.67
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$952.68
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$232.14
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$103.69
225590	10/16/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$24.13
					<u>\$5,948.01</u>
225594	10/16/2013	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$293.58
225594	10/16/2013	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$422.49
					<u>\$716.07</u>
225596	10/16/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$75.89
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$193.06
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$44.51
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$34.68
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	(\$49.50)
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$20.13
225596	10/16/2013	CAROLINA TOOL CO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$35.38
225596	10/16/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.20
225596	10/16/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.54
225596	10/16/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$0.36
225596	10/16/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$46.49
225596	10/16/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$47.54
					<u>\$475.28</u>
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$22,342.98
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$20,393.59
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$27,491.51
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$34,172.18
225598	10/16/2013	CHARTWELLS SCHOOL DINING	600.256.00390.006.0000	CONTRACT SERVICES LR -	\$22,002.76

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		SERVICES_258876		MER	
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$21,853.61
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$11,369.37
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$35,054.82
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$16,796.91
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$912.80
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$22,486.05
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$22,892.01
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$23,022.73
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$47,861.57
225598	10/16/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,781.51)
					<u>\$324,871.38</u>
225599	10/16/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00399.201.0000	MISC PURCH SERVICES	\$120.10
					<u>\$120.10</u>
225601	10/16/2013	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,423.62
					<u>\$1,423.62</u>
225602	10/16/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$103.86
					<u>\$103.86</u>
225604	10/16/2013	DORN, TAMMIE J.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,150.00
					<u>\$1,150.00</u>
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.70
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.70
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.93
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.02
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.85
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.64
225605	10/16/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.22
					<u>\$121.06</u>
225606	10/16/2013	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$194.04
					<u>\$194.04</u>
225608	10/16/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$190.75
					<u>\$190.75</u>
225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$717.36

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225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$717.36
225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,919.40
225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,919.40
225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$42.00
225609	10/16/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,660.84
					<hr/>
					\$7,976.36
225610	10/16/2013	HANDWRITING WITHOUT TEARS_326450	100.112.00410.005.9000	PRIAMRY	\$213.44
					<hr/>
					\$213.44
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.73
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$61.31
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$28.29
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$59.74
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$29.29
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$56.60
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$28.72
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$124.20
225615	10/16/2013	J W PEPPER & SON INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$37.72
					<hr/>
					\$427.60
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.002.0000	SUPPLIES LR - RICE	\$14.81
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.003.0000	SUPPLIES LR - LAK	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.005.0000	SUPPLIES LR - MAT	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.006.0000	SUPPLIES LR - MER	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.008.0000	SUPPLIES LR - PIN	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.009.0000	SUPPLIES LR - HOD	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.010.0000	SUPPLIES LR - WFD	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.011.0000	SUPPLIES LR - BRW	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$14.70

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225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.015.0000	SUPPLIES LR - NSD	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.016.0000	SUPPLIES LR - WST	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.019.0000	SUPPLIES LR - GEN	\$14.70
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.002.0000	SUPPLIES LR - RICE	\$117.28
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.003.0000	SUPPLIES LR - LAK	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.005.0000	SUPPLIES LR - MAT	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.006.0000	SUPPLIES LR - MER	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.008.0000	SUPPLIES LR - PIN	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.009.0000	SUPPLIES LR - HOD	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.010.0000	SUPPLIES LR - WFD	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.011.0000	SUPPLIES LR - BRW	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.015.0000	SUPPLIES LR - NSD	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.016.0000	SUPPLIES LR - WST	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.017.0000	SUPPLIES LR - GHS	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.019.0000	SUPPLIES LR - GEN	\$117.20
225616	10/16/2013	JES RESTAURANT EQUIPMENT	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$13.76
					<u>\$1,860.55</u>
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$251.22
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$8.27
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$143.10
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$179.14
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$179.14
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$179.14
225618	10/16/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$10.13
					<u>\$950.14</u>
225619	10/16/2013	MORLEY ATHLETIC SUPPLY CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$508.20
225619	10/16/2013	MORLEY ATHLETIC SUPPLY CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$436.59
					<u>\$944.79</u>
225620	10/16/2013	NORFOLK WIRE & ELECTRONICS	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$291.23
225620	10/16/2013	NORFOLK WIRE & ELECTRONICS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$291.23
					<u>\$582.46</u>
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,478.41

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225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$103.96
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$196.55
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$256.20
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,976.40
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.20
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$732.00
225621	10/16/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$43.92
					\$6,043.64
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$69.55
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$76.24
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$84.71
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.35
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$5.13
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$104.32
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
225622	10/16/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$102.54
					\$450.84
225624	10/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,831.09
225624	10/16/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.86
225624	10/16/2013	QUARLES SUPPLY CO, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$134.41
					\$2,015.36
225629	10/16/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.09)
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$17.89
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$29.51
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$40.36
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$26.55
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS	\$48.95

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				- MER	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS	\$30.88
				- PIN	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS	\$13.77
				- HOD	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS	\$79.63
				- WFD	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS	\$51.07
				- BRW	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS	\$41.08
				- EMD	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS	\$57.32
				- NSD	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS	\$44.84
				- WST	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS	\$47.97
				- GHS	
225629	10/16/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS	\$14.70
				- GEN	
					<u>\$544.43</u>
225631	10/16/2013	SCANTRON CORPORATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	<u>\$200.98</u>
					\$200.98
225633	10/16/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$264.89
					<u>\$264.89</u>
225634	10/16/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$469.07
225634	10/16/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$270.25
225634	10/16/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,004.80
					<u>\$5,744.12</u>
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$12.68
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$6.70
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$8.57
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$9.55
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$8.76
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$8.83
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$11.07
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$9.17
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$12.66

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225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$27.26
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$17.21
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$10.39
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$33.03
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$6.14
225637	10/16/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$94.02
225637	10/16/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$10.77
					\$286.81
225642	10/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.91
225642	10/16/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					\$288.91
225644	10/16/2013	WHITE, MARY K.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,250.00
					\$2,250.00
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.36
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$478.35
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$10.19
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$107.90
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$63.90
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$4.49
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$32.35
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$8.99
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$30.94
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$33.52
225649	10/18/2013	AMAZON	358.112.00410.201.0000	SUPPLIES	\$188.48
					\$974.47
225650	10/18/2013	AMERICAN READING CO	224.175.00410.002.1000	SUPPLIES RICE	\$3,700.00
225650	10/18/2013	AMERICAN READING CO	224.175.00410.003.1000	SUPPLIES LAK	\$3,700.00
					\$7,400.00
225653	10/18/2013	APPLE INC	529.113.00395.016.0000	TECHNOLOGY PROFESSIONAL SERVICES WST	\$0.00
225653	10/18/2013	APPLE INC	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$5,935.90
225653	10/18/2013	APPLE INC	529.113.00445.004.0000	TECHNOLOGY SUPPLIES SPR	\$0.00
225653	10/18/2013	APPLE INC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES	(\$0.01)
225653	10/18/2013	APPLE INC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$14,839.74
225653	10/18/2013	APPLE INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$14,839.74
225653	10/18/2013	APPLE INC	529.114.00445.014.0000	TECHNOLOGY SUPPLIES EMD	\$0.00
					\$35,615.37
225656	10/18/2013	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$33.83
225656	10/18/2013	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$33.84
225656	10/18/2013	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$33.84

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225656	10/18/2013	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$33.84
					<u>\$135.35</u>
225657	10/18/2013	BISHOP, JAMES R.	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$119.84
225657	10/18/2013	BISHOP, JAMES R.	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$119.84
					<u>\$239.68</u>
225659	10/18/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$28.26
225659	10/18/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$103.68
					<u>\$131.94</u>
225661	10/18/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.88
225661	10/18/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$222.93
225661	10/18/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.09
225661	10/18/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.71
225661	10/18/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$809.55
225661	10/18/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$289.99
225661	10/18/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.33
					<u>\$2,212.48</u>
225662	10/18/2013	COACHCOMM LLC	100.252.00410.204.1000	SUPPLIES	\$39,800.00
					<u>\$39,800.00</u>
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$324.69
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.32
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.81
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$261.85
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,552.64
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$281.72
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$76.08
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,626.48
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,551.83
225663	10/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$56.77
					<u>\$13,766.61</u>
225664	10/18/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES	\$20,773.03

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				PURCHASES BO	\$20,773.03
225666	10/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$335.73
					\$335.73
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$185.78
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$177.19
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$181.01
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$190.55
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$194.36
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$163.83
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$183.87
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$182.91
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$136.17
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$174.33
				SUPPLIES INSTR	
225667	10/18/2013	DAISY UNIFORMS INC	100.223.00410.201.0000	SUPERV SPEC PROG	\$1.91
				SUPPLIES INSTR	
					\$1,771.91
225668	10/18/2013	DELL MARKETING LP	100.221.00410.201.0010	INSTR IMPROV SUPPLIES	\$560.15
				INSTR	
225668	10/18/2013	DELL MARKETING LP	100.221.00410.201.0020	INSTR IMPROV SUPPLIES	\$560.15
				INSTR	
					\$1,120.30
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$25.54
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$7.70
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$20.74
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$7.87
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$99.31
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$38.49
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$15.86
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$18.69
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.15
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$75.40
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$69.74
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$26.37
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$4.16
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$8.82
225669	10/18/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$39.49
					\$464.33
225670	10/18/2013	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$34.00
225670	10/18/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$44.54

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225670	10/18/2013	DILL'S LOCKSMITH CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$8.27
225670	10/18/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.35
					<u>\$102.16</u>
225671	10/18/2013	DILLON SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$331.40
225671	10/18/2013	DILLON SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.58
					<u>\$336.98</u>
225673	10/18/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$244.86
					<u>\$244.86</u>
225675	10/18/2013	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$58.29
225675	10/18/2013	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$58.28
					<u>\$116.57</u>
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.16
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$42.54
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$3.24
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$3.24
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.96
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.71
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.95
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.74
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.99
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.64
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$3.24
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.71

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225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.51
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.32
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.05
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.59
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.04
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.61
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.51
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.01
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.01

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225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.51
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.99
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.81
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.92
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
225676	10/18/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
					\$1,512.91
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$44.46
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$50.44
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$38.74
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$30.42
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$26.52
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$59.80
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$85.54
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$83.72
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$80.86
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$88.66
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$7.54
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$53.20
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES - RICE	\$15.60
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$88.40
225678	10/18/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$40.40
					\$794.30

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225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$11,789.80
225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$10,997.28
225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$10,280.44
225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$10,711.80
225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$9,617.41
225679	10/18/2013	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$8,815.78
					\$62,212.51
225680	10/18/2013	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$217.80
					\$217.80
225682	10/18/2013	GREENWOOD SCHOOL DISTRICT	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$504.00
					\$504.00
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$89.04
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$158.36
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$158.96
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$715.81
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$13.52
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$0.02
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$158.96
225683	10/18/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$158.96
					\$1,453.63
225684	10/18/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$265.26
					\$265.26
225685	10/18/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$2,634.84
					\$2,634.84

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225686	10/18/2013	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,621.55
					<u>\$1,621.55</u>
225687	10/18/2013	JOHN DE LA HOWE SCHOOL	100.412.00720.204.2000	TRANSFER	\$1,589.58
					<u>\$1,589.58</u>
225690	10/18/2013	MCCASLAN'S BOOK STORE INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$118.25
225690	10/18/2013	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$901.68
					<u>\$1,019.93</u>
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$35.76
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	(\$7.15)
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$80.03
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.66
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$28.90
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.20
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.79
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.59
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.40
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.59
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.79
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.20
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.20
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.79
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$89.87
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.29
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$48.58
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.29
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$12.14
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$48.58
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$176.71
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.03
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.30
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.59
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.12
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$63.15
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.79
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.79
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$31.58
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$31.58
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.48

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225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$74.08
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$34.01
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.29
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$25.87
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.51
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.69
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.36
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.57
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$31.37
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.51
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.22
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.08
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.55
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$120.64
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$29.40
225691	10/18/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	(\$5.88)
225691	10/18/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$89.85
					\$1,626.17
225693	10/18/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.015.0000	LD TECH & SOFTWARE SUPPLIES NSD	\$79.44
225693	10/18/2013	OFFICE SUPPLY CENTER, THE	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$79.45
225693	10/18/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
225693	10/18/2013	OFFICE SUPPLY CENTER, THE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$23.21
225693	10/18/2013	OFFICE SUPPLY CENTER, THE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$129.31
					\$407.86
225694	10/18/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$58.33
225694	10/18/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$55.79
225694	10/18/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.98
225694	10/18/2013	OFFICEMAX, INC.	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$964.56
225694	10/18/2013	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$131.46
225694	10/18/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$28.60
					\$1,269.72
225695	10/18/2013	ORIENTAL TRADING CO	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$412.50
					\$412.50
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$35.10)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$11.39)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$8.01)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$32.33)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$25.35)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$12.93)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$126.76
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$64.66
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.55
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$2.31)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$19.40)

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225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$17.55)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$28.02)
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$40.03
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$140.10
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$96.99
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$87.75
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$175.51
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$56.96
225696	10/18/2013	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$161.65
					<u>\$769.57</u>
225697	10/18/2013	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$135.99
225697	10/18/2013	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$228.22
225697	10/18/2013	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$672.43
225697	10/18/2013	PELCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$198.04
					<u>\$1,234.68</u>
225699	10/18/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$579.06
225699	10/18/2013	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.00
					<u>\$579.06</u>
225700	10/18/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.66
225700	10/18/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.67
225700	10/18/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.67
225700	10/18/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
225700	10/18/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
225700	10/18/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
225700	10/18/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					<u>\$7,375.00</u>
225701	10/18/2013	PRO ED	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$441.60
					<u>\$441.60</u>
225703	10/18/2013	RISINGER, ANDREW	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$898.68
					<u>\$898.68</u>
225705	10/18/2013	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$143.44
					<u>\$143.44</u>
225706	10/18/2013	SCHOLASTIC INC MAGAZINES	100.113.00410.015.9000	MIDDLE	\$593.01
					<u>\$593.01</u>
225707	10/18/2013	SCHOOL CHECKIN	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$150.00
					<u>\$150.00</u>
225708	10/18/2013	SCHOOL DUDE.COM, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,414.80
					<u>\$5,414.80</u>

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225709	10/18/2013	SCHOOL OUTFITTERS	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$1,758.55
					<u>\$1,758.55</u>
225710	10/18/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$797.33
225710	10/18/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$575.00
225710	10/18/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$811.64
					<u>\$2,183.97</u>
225711	10/18/2013	SNEAD PAPER CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.80
225711	10/18/2013	SNEAD PAPER CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.80
225711	10/18/2013	SNEAD PAPER CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$20.80
225711	10/18/2013	SNEAD PAPER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.80
225711	10/18/2013	SNEAD PAPER CO INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$35.25
					<u>\$118.45</u>
225713	10/18/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$349.53
225713	10/18/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$65.40
225713	10/18/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$151.00
225713	10/18/2013	SOUTHERN DELI HOLDINGS, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$108.27
					<u>\$674.20</u>
225714	10/18/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.03
					<u>\$911.03</u>
225715	10/18/2013	TELCOM INC COLUMBIA	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,213.49
225715	10/18/2013	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$606.74
225715	10/18/2013	TELCOM INC COLUMBIA	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,213.49
225715	10/18/2013	TELCOM INC COLUMBIA	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$606.74
					<u>\$3,640.46</u>
225717	10/18/2013	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48
					<u>\$643.48</u>
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.003.1000	SUPPLIES LAK	\$6.70
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.004.1000	SUPPLIES SPR	\$6.71
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$6.71
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$6.71
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$6.71
225718	10/18/2013	TRIUMPH LEARNING LLC	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$6.71
225718	10/18/2013	TRIUMPH LEARNING LLC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,565.76

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225718	10/18/2013	TRIUMPH LEARNING LLC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,565.76
225718	10/18/2013	TRIUMPH LEARNING LLC	338.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,565.76
					<u>\$4,737.53</u>
225719	10/18/2013	UNITED CHEMICAL & SUPPLY	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$1,780.80
					<u>\$1,780.80</u>
225720	10/18/2013	Employee Vendor	100.221.00332.015.0012	TRAVEL	\$171.04
					<u>\$171.04</u>
225721	10/18/2013	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
225723	10/22/2013	ABC MUSIC & ME/KINDERMUSIK INTL	203.122.00410.005.0000	EMH SUPPLIES MAT	\$2,559.98
225723	10/22/2013	ABC MUSIC & ME/KINDERMUSIK INTL	203.127.00410.011.0000	LD SUPPLIES BRW	\$1,920.64
225723	10/22/2013	ABC MUSIC & ME/KINDERMUSIK INTL	203.133.00410.002.0000	PRESCH H'CAP SUPPLIES RICE	\$2,134.65
225723	10/22/2013	ABC MUSIC & ME/KINDERMUSIK INTL	203.133.00410.006.0000	PRESCH H'CAP SC SUPPLIES MER	\$2,134.65
225723	10/22/2013	ABC MUSIC & ME/KINDERMUSIK INTL	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$2,559.98
					<u>\$11,309.90</u>
225724	10/22/2013	ACCURATE LABEL DESIGNS INC	100.112.00410.003.9000	PRIMARY	\$144.63
225724	10/22/2013	ACCURATE LABEL DESIGNS INC	100.112.00410.003.9000	PRIMARY	\$72.32
					<u>\$216.95</u>
225727	10/22/2013	AMAZON	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$899.85
225727	10/22/2013	AMAZON	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$899.85
					<u>\$1,799.70</u>
225728	10/22/2013	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.57
					<u>\$104.57</u>
225730	10/22/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$107.80
					<u>\$107.80</u>
225731	10/22/2013	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$71.04
225731	10/22/2013	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$40.18
					<u>\$111.22</u>
225732	10/22/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2,189.05
225732	10/22/2013	BROADWAY TECHNOLOGIES INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$127.47
225732	10/22/2013	BROADWAY TECHNOLOGIES INC	100.112.00540.004.9000	PRIMARY EQUIPMENT-SPRINGFIELD	\$515.94
225732	10/22/2013	BROADWAY TECHNOLOGIES	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$219.95

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		INC			\$3,052.41
225733	10/22/2013	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$130.00
225733	10/22/2013	BUSINESS CARD	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$90.00
225733	10/22/2013	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$150.00
225733	10/22/2013	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$35.00
225733	10/22/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$24.00
225733	10/22/2013	BUSINESS CARD	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$349.72
225733	10/22/2013	BUSINESS CARD	224.175.00410.010.2000	INSTR PROG BEYOND REG SCH SUPPLIES WFD	\$524.57
225733	10/22/2013	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$405.10
225733	10/22/2013	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$357.60
					\$2,065.99
225735	10/22/2013	CAMBIUM LEARNING INC	264.113.00410.201.0000	ELEM SUPPLIES INSTR	\$776.62
					\$776.62
225736	10/22/2013	Employee Vendor	232.224.00332.201.0000	TRAVEL	\$41.28
225736	10/22/2013	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$338.42
225736	10/22/2013	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$91.41
					\$471.11
225737	10/22/2013	CAROLINA BIOLOGICAL SUPPLY CO	100.113.00410.004.9000	ELEM	\$210.36
					\$210.36
225739	10/22/2013	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$125.76
					\$125.76
225740	10/22/2013	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$236.08
225740	10/22/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
225740	10/22/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$452.99
225740	10/22/2013	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$490.01
225740	10/22/2013	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$515.80
225740	10/22/2013	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$515.80
225740	10/22/2013	CDW GOVERNMENT INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$515.81
					\$2,726.49

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225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$650.16
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$967.84
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,313.40
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$49.65
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$126.07
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$396.06
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$587.88
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$173.17
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$151.24
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,371.75
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$420.39
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$172.95
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$955.81
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$48.87
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.53
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$190.38
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$22.44
225741	10/22/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,119.86
					\$15,925.62
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$636.95
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$636.95
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$636.95
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$636.95
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$636.96

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225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$636.94
225742	10/22/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$636.92
225742	10/22/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$30.16
					<u>\$11,495.12</u>
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$321.20
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$117.61
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$186.46
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$334.70
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$117.61
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$125.00
225743	10/22/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$101.71
					<u>\$1,304.29</u>
225744	10/22/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$192.12
225744	10/22/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$163.98
					<u>\$356.10</u>
225745	10/22/2013	DILL'S LOCKSMITH CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$8.27
225745	10/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$112.29
225745	10/22/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.44
					<u>\$139.00</u>
225746	10/22/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$40.31
225746	10/22/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$79.13
					<u>\$119.44</u>
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,318.37
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,881.07
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.38
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$837.93
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,682.41
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$278.87
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.69
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22,116.15
225747	10/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,063.79
225747	10/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$34.46
225747	10/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,141.84
225747	10/22/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$471.66
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$164.49
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$136.18
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,910.29
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,463.89
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$199.49
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.64
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$56.38
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$100.52
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.65
225747	10/22/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,454.10
					<u>\$41,660.25</u>
225748	10/22/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$552.00

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225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$130.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$130.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$34.99
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$50.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$552.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$650.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.10
225748	10/22/2013	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$325.00
225748	10/22/2013	EMERALD HIGH SCHOOL	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$1,620.67
225748	10/22/2013	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$433.50
					\$4,605.26
225749	10/22/2013	EMERALD INK & STITCHES, L.L.C.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$356.56
					\$356.56
225753	10/22/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$142.69
					\$142.69
225754	10/22/2013	HYATT PLACE ATLANTA/BUCKHEAD	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$6,431.01
					\$6,431.01
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$171.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$171.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$171.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$171.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$198.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$198.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$171.00
225755	10/22/2013	JUNIOR LIBRARY GUILD.	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$105.00
					\$1,356.00
225756	10/22/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$44.67
225756	10/22/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$141.69
					\$186.36
225757	10/22/2013	LEGO EDUCATION	813.114.00410.014.0000	HS SUPPLIES EMD	\$1,931.95
					\$1,931.95

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225758	10/22/2013	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$259.20 \$259.20
225762	10/22/2013	MARZANO RESEARCH LABORATORY LLC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$472.44
225762	10/22/2013	MARZANO RESEARCH LABORATORY LLC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	(\$0.07) \$472.37
225763	10/22/2013	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$178.22 \$178.22
225765	10/22/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$362.40
225765	10/22/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$120.00
225765	10/22/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$120.00
225765	10/22/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$100.80
225765	10/22/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$102.00 \$805.20
225767	10/22/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$143.04 \$143.04
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$40.33
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.28
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.50
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$37.10
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$97.28
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$87.43
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$49.31
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$141.80
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.01)
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$35.25
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$39.32
225768	10/22/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$193.64 \$882.23
225769	10/22/2013	PIEDMONT HEALTH GROUP LLC	100.264.00314.205.0030	STAFF SERVICES - IMMUNIZATIONS	\$16,288.32 \$16,288.32
225770	10/22/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00 \$5,184.00

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225772	10/22/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.50
					<u>\$247.50</u>
225773	10/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$183.28
225773	10/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$598.98
225773	10/22/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$518.06
					<u>\$1,300.32</u>
225774	10/22/2013	RAMSEY, WILLIAM L. III	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
225774	10/22/2013	RAMSEY, WILLIAM L. III	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$29.48
					<u>\$529.48</u>
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$67.36
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$313.57
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$68.89
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$65.72
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$574.30
225775	10/22/2013	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$295.52
					<u>\$1,385.36</u>
225779	10/22/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,248.00
225779	10/22/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$739.35
225779	10/22/2013	SCHOLASTIC INC_450610	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$832.00
					<u>\$2,819.35</u>
225780	10/22/2013	SCHOOL HEALTH CORP	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$215.86
					<u>\$215.86</u>
225781	10/22/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,340.85
225781	10/22/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,096.68
					<u>\$3,437.53</u>
225782	10/22/2013	SHARP ELECTRONICS CORPORATION	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$88.30
225782	10/22/2013	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$176.60
					<u>\$264.90</u>
225784	10/22/2013	SNEAD PAPER CO INC	100.254.00410.006.9000	OPER/MAINT SUPPLIES MER	\$57.51
225784	10/22/2013	SNEAD PAPER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$98.45
					<u>\$155.96</u>
225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$960.36

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225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,554.07
225785	10/22/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$195.89
					<u>\$2,710.32</u>
225787	10/22/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$382.71
225787	10/22/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$47.82
225787	10/22/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$95.76
225787	10/22/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$262.01
					<u>\$788.30</u>
225825	10/25/2013	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$335.52
					<u>\$335.52</u>
225827	10/25/2013	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$195.00
					<u>\$195.00</u>
225828	10/25/2013	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$199.85
225828	10/25/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$355.00
225828	10/25/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$4,275.00
					<u>\$4,829.85</u>
225829	10/25/2013	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$26.64
225829	10/25/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$43.56
225829	10/25/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$754.64
225829	10/25/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$112.55
					<u>\$937.39</u>
225830	10/25/2013	CENTURY LINK	100.254.00340.204.0112	OPER/MAIN COMMUNICATION OLD ISC	\$390.92
225830	10/25/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$315.78
225830	10/25/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.46
225830	10/25/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$215.78
					<u>\$1,017.94</u>
225831	10/25/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00399.201.0000	TITLE 1 MISC PURCH SERV INSTR	\$162.81
					<u>\$162.81</u>
225832	10/25/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$269.83
225832	10/25/2013	CRESCENT SUPPLY CO INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$18.39
225832	10/25/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$43.57
225832	10/25/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$201.40
					<u>\$533.19</u>

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225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$162.10
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$21.90
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$106.17
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$213.33
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$150.32
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$32.25
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$135.22
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$47.62
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$27.51
225833	10/25/2013	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$21.90
					<u>\$918.32</u>
225834	10/25/2013	DAVIS & FLOYD, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$288.96
					<u>\$288.96</u>
225837	10/25/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$545.44
225837	10/25/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$818.16
					<u>\$1,363.60</u>
225838	10/25/2013	HILL, JOHN H.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,260.00
					<u>\$1,260.00</u>
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$198.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$198.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$207.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
225840	10/25/2013	JUNIOR LIBRARY GUILD.	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$171.00
					<u>\$1,800.00</u>
225841	10/25/2013	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$250.00
					<u>\$250.00</u>
225842	10/25/2013	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$195.04
225842	10/25/2013	LANDSCAPE SUPPLY OF	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$195.04

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		GREENWOOD			\$390.08
225846	10/25/2013	ORIENTAL TRADING CO	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$246.40
225846	10/25/2013	ORIENTAL TRADING CO	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$11.55
225846	10/25/2013	ORIENTAL TRADING CO	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$16.50
					\$274.45
225847	10/25/2013	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$760.00
					\$760.00
225848	10/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
225848	10/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225848	10/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
225848	10/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.60
225848	10/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
					\$436.60
225850	10/25/2013	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$839.59
225850	10/25/2013	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$839.58
225850	10/25/2013	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$839.58
225850	10/25/2013	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,535.00
225850	10/25/2013	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$546.16
225850	10/25/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$546.17
225850	10/25/2013	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$546.17
					\$6,692.25
225851	10/25/2013	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$644.00
					\$644.00
225853	10/25/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$138.31
225853	10/25/2013	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$423.87
225853	10/25/2013	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	(\$0.40)
225853	10/25/2013	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$423.87
225853	10/25/2013	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	(\$0.40)
					\$985.25
225854	10/25/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$0.00
225854	10/25/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$80.11

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				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$120.19
				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$274.74
				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$22.77
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$8.56
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$34.05
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$57.21
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	(\$8.56)
225854	10/25/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$9.53
				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$9.53
				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$32.84
225854	10/25/2013	QUILL	100.112.00410.010.9000	PRIMARY TEACHING	\$9.53
				SUPPLIES-WOODFIELDS	
225854	10/25/2013	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$8.56
					\$668.59
225855	10/25/2013	SCHOOL HEALTH CORP	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$1,295.00
					\$1,295.00
225856	10/25/2013	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$272.00
					\$272.00
225857	10/25/2013	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$200.38
					\$200.38
225858	10/25/2013	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$167.59
225858	10/25/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$264.89
225858	10/25/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$55.86
					\$488.34
225860	10/25/2013	SNEAD PAPER CO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$222.60
225860	10/25/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.59
225860	10/25/2013	SNEAD PAPER CO INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$43.46
					\$280.65
225861	10/25/2013	SOUTHEASTERN TESTING LABORATORY, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$440.00
					\$440.00
225862	10/25/2013	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$275.00
225862	10/25/2013	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$275.00

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225862	10/25/2013	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$76.32
					<u>\$626.32</u>
225863	10/25/2013	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$200.59
					<u>\$200.59</u>
225864	10/25/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$25.46
225864	10/25/2013	WAL MART COMMUNITY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$84.67
225864	10/25/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$85.99
225864	10/25/2013	WAL MART COMMUNITY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$42.15
225864	10/25/2013	WAL MART COMMUNITY	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$330.24
225864	10/25/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$37.10
225864	10/25/2013	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$21.17
225864	10/25/2013	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$45.01
225864	10/25/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$33.50
225864	10/25/2013	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$307.18
225864	10/25/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$21.14
					<u>\$1,033.61</u>
225866	10/25/2013	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$137.70
					<u>\$137.70</u>
225871	10/30/2013	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$154.94
					<u>\$154.94</u>
225873	10/30/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$123.76
					<u>\$123.76</u>
225874	10/30/2013	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,682.12
225874	10/30/2013	CDW GOVERNMENT INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$807.60)
					<u>\$874.52</u>
225875	10/30/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$291.66
225875	10/30/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$447.37
225875	10/30/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.14
225875	10/30/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$229.28
					<u>\$1,279.45</u>
225876	10/30/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00399.201.0000	TITLE 1 MISC PURCH SERV INSTR	\$165.12
					<u>\$165.12</u>
225877	10/30/2013	CLARKPOWELL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3,179.95
					<u>\$3,179.95</u>
225878	10/30/2013	CLOUD TECHNOLOGY	100.266.00445.205.0010	DATA PROCESSING SERV	\$6,480.00

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		SOL/LOWRY HOUSE		TECH/SOFTWARE HR	\$6,480.00
225879	10/30/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$46.60
225879	10/30/2013	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$181.53
					\$228.13
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,301.58
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,679.91
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,068.98
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$236.94
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$193.73
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$307.55
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$579.47
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.39
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$31.40
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$747.73
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$98.22
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,457.93
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$436.37
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,689.77
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.95
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,450.15
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$19.62
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$45.85
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$2,762.86
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$42.13
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,212.52
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.33
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$47.21
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$1,070.48

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		WORKS		SERVICES EMD	
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$330.30
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$223.68
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.20
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,676.10
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,647.91
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,746.40
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.62
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.57
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,805.15
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$105.43
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15.52
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.33
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.05
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,295.42
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,636.21
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$142.59
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,820.12
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$72.28
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$114.10
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,084.59
225880	10/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$68.96
					\$87,703.60
225883	10/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$436.80
225883	10/30/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$138.62
225883	10/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$118.28
225883	10/30/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$46.88
					\$740.58
225884	10/30/2013	CRIDER, BOUYE & ELLIOT, LLC	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$3,000.00
					\$3,000.00

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225885	10/30/2013	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV	\$84.76
				TECH/SOFTWARE HR	
225885	10/30/2013	DELL MARKETING LP	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$560.14
					\$644.90
225886	10/30/2013	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$150.41
					\$150.41
225887	10/30/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,908.29
					\$1,908.29
225890	10/30/2013	FURMAN ARCHITECTS	529.253.00395.017.0000	A & E FEES - GHS	\$10,900.00
					\$10,900.00
225891	10/30/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$808.20
					\$808.20
225892	10/30/2013	GREENWOOD COOP MKTG ASSOC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$217.30
					\$217.30
225893	10/30/2013	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$326.70
					\$326.70
225894	10/30/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
225894	10/30/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					\$5,000.00
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$234.24
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$105.84
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$518.00
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$896.70
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$459.87
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$428.85
225895	10/30/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$647.82
					\$3,291.32
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$125.37
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$128.06
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.27
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$513.58
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$269.60
225897	10/30/2013	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$412.47
					\$1,672.35
225898	10/30/2013	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$314.16
					\$314.16

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225899	10/30/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$12.00
225899	10/30/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$224.72
225899	10/30/2013	HODGES ELEMENTARY SCHOOL	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$15.61
					<u>\$252.33</u>
225902	10/30/2013	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$213.73
					<u>\$213.73</u>
225903	10/30/2013	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$599.92
					<u>\$599.92</u>
225904	10/30/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$112.37
					<u>\$112.37</u>
225905	10/30/2013	LAKESHORE LEARNING MATERIALS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$81.09
225905	10/30/2013	LAKESHORE LEARNING MATERIALS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$81.07
					<u>\$162.16</u>
225907	10/30/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					<u>\$234.11</u>
225909	10/30/2013	MYRTLE BEACH MARRIOTT RESORT & SPA	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$1,749.24
					<u>\$1,749.24</u>
225910	10/30/2013	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$247.48
225910	10/30/2013	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$38.68
					<u>\$286.16</u>
225911	10/30/2013	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$1,000.00
					<u>\$1,000.00</u>
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$346.56
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$24.06
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$0.00
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$447.64
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$24.06
225912	10/30/2013	NEUTRON INDUSTRIES INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	(\$0.01)
					<u>\$842.31</u>
225913	10/30/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$116.59
					<u>\$116.59</u>
225914	10/30/2013	ONCOURSE	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$18,893.25
225914	10/30/2013	ONCOURSE	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,883.25
					<u>\$20,776.50</u>
225915	10/30/2013	PALMETTO OVERHEAD DOOR	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$162.80
					<u>\$162.80</u>

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225916	10/30/2013	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$492.61
					<u>\$492.61</u>
225917	10/30/2013	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$774.00
					<u>\$774.00</u>
225918	10/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$15.45
225918	10/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$42.21
225918	10/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$59.42
225918	10/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$21.53
225918	10/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.43
					<u>\$148.04</u>
225920	10/30/2013	RENAISSANCE LEARNING_600654	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$444.31
					<u>\$444.31</u>
225921	10/30/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
225921	10/30/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
225921	10/30/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
225921	10/30/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$823.25
225921	10/30/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
225921	10/30/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					<u>\$1,935.81</u>
225924	10/30/2013	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$4,615.98
					<u>\$4,615.98</u>
225925	10/30/2013	SCHOLASTIC INC.	100.112.00332.008.9000	PRIMARY	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.79
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.79
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PINECREST PRIMARY SUPPLIES- PINECREST	\$26.01
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$31.79
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.71
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$20.75
225925	10/30/2013	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$598.59
225926	10/30/2013	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	XEROX	\$264.89
					\$264.89
225927	10/30/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$17.16
225927	10/30/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$63.96
225927	10/30/2013	SHIFFLER EQUIPMENT SALES INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$135.68
					\$216.80
225929	10/30/2013	SOUND SYSTEMS & MORE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$906.50
					\$906.50
225930	10/30/2013	TERRY MCCURRY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.70
					\$100.70
225932	10/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
225932	10/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$189.32

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
225932	10/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$0.00
					<u>\$189.32</u>
225933	10/30/2013	US GAMES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$46.31
225933	10/30/2013	US GAMES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$46.31
225933	10/30/2013	US GAMES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$46.31
225933	10/30/2013	US GAMES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$46.31
					<u>\$185.24</u>
225936	10/31/2013	ATLANTA CYCLORAMA	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$423.00
					<u>\$423.00</u>
225937	10/31/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$96.03
225937	10/31/2013	Employee Vendor	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$47.01
225937	10/31/2013	Employee Vendor	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$38.12
					<u>\$181.16</u>
225938	10/31/2013	HMA-GROUP SERVICES	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$828.00
					<u>\$828.00</u>
225939	10/31/2013	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$64.96
225939	10/31/2013	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$90.24
225939	10/31/2013	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$50.88
					<u>\$206.08</u>
225940	10/31/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$639.00
					<u>\$639.00</u>
225942	10/31/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$336.80
225942	10/31/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$95.56
225942	10/31/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$471.74
225942	10/31/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$277.16
225942	10/31/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$238.95
					<u>\$1,420.21</u>
225943	10/31/2013	WORLD OF COCA-COLA	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$703.00
					<u>\$703.00</u>