

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2017-04-01 00:00:00 and 2017-04-30 00:00:00  
 Report Owner Montgomery, Sally  
 Report Time 2017-05-22 12:31:30  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/03/2017	03/31/2017	201.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	03/31/2017	17.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/01/2017	636.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPLACE PMTS
	03/31/2017	24.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	03/31/2017	177.02	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	CDW GOVT #HKC5911
	03/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/31/2017	139.67	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WM SUPERCENTER #1382
	03/31/2017	57.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	03/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/31/2017	17.74	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WAL-MART #1382
	03/31/2017	79.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	03/30/2017	749.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	03/31/2017	451.00	PRIMARY SUPPLIES MER	237.112.00410.006.0237	PIONEER VALLEY BOOKS
	03/31/2017	33.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	03/31/2017	15.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	03/30/2017	91.47	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	03/30/2017	113.37	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	04/01/2017	166.98	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
	03/31/2017	55.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	HARBOR FREIGHT TOOLS 532
	03/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/31/2017	70.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/31/2017	1,366.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
04/01/2017	121.90	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
03/31/2017	49.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL	
03/31/2017	6.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/31/2017	(25.75)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/31/2017	106.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/31/2017	18.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
04/03/2017	20.82	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BARNES&NOBLE.COM-BN	
03/31/2017	11.88	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	WM SUPERCENTER #1382	
count: 32					
04/04/2017					
04/03/2017	29.95	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
04/03/2017	104.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/03/2017	60.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SOUTHWES 5265534529037	
04/03/2017	8.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	WM SUPERCENTER #6887	
04/03/2017	10.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/03/2017	14.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
04/03/2017	53.84	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	WAL-MART #1382	
04/03/2017	418.05	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	INKHEAD	
04/03/2017	608.76	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SOUTHWES 5268513068464	
04/03/2017	2.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/03/2017	32.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	HARBOR FREIGHT TOOLS 532	
04/03/2017	224.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
04/03/2017	154.10	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	ULTIMATE OFFICE SOLUTION	
04/03/2017	154.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	ULTIMATE OFFICE SOLUTION	
04/03/2017	431.84	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
04/03/2017	2.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/04/2017	49.32	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
count: 17					
04/05/2017					
04/04/2017	43.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
04/04/2017	10.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
04/03/2017	115.41	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
04/04/2017	15.05	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MICHAELS STORES 1059	
04/04/2017	41.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/04/2017	276.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B	
04/04/2017	33.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
04/03/2017	91.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/04/2017	16.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ACS INC	
04/04/2017	29.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BATTERIES PLUS 635	
04/04/2017	155.00	TMH SUPPLIES NSD	203.122.00410.015.0000	SOMETHING SEW SPECIAL	
04/04/2017	73.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
04/03/2017	40.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
04/04/2017	16.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
04/04/2017	244.34	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
04/04/2017	434.60	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	ROMAC TROPHIES & SIGNS	
04/04/2017	166.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/04/2017	249.43	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PARTY CITY	
04/03/2017	85.34	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
04/04/2017	58.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/04/2017	37.38	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
04/04/2017	752.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/04/2017	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/04/2017	11.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/03/2017	84.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
count: 25					
	04/06/2017				
	04/05/2017	49.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	04/05/2017	70.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	THESTAMPMAKER
	04/05/2017	627.79	PRIMARY SUPPLIES MER	237.112.00410.006.0237	Scholastic Education
	04/04/2017	42.39	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	04/04/2017	88.33	TMH SUPPLIES	100.122.00410.201.0000	HERALD OFFICE SUPPLY INC
	04/05/2017	376.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	04/05/2017	16.61	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	04/05/2017	366.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	04/05/2017	42.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	04/04/2017	11.54	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	ALDI 76036
	04/04/2017	27.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	04/05/2017	16.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	04/05/2017	35.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	04/05/2017	224.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	04/05/2017	8.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	WAL-MART #6887
	04/04/2017	268.94	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE
	04/04/2017	121.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	04/05/2017	33.67	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	Amazon.com
count: 18					
	04/07/2017				
	04/06/2017	139.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	04/06/2017	32.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/06/2017	267.12	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540
	04/06/2017	26.46	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON MKTPLACE PMTS
	04/06/2017	366.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
04/06/2017	21.50	OPER/MAINT	SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
04/06/2017	117.51	OPER/MAINT	SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
04/06/2017	47.88	INSTR IMPROV	INSERV SUPPLIES HR	100.224.00410.205.0600	WALMART.COM
04/05/2017	109.69	SUPERV SPEC	PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
04/06/2017	7.89	PRIMARY INSTRUCTIONAL	SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
04/06/2017	68.86	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
04/06/2017	25.28	SCH ADMIN	SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887
04/06/2017	38.07	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
04/06/2017	6.15	SCH ADMIN	SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER
04/06/2017	174.78	FISCAL SERV	SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
04/06/2017	309.90	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	Amazon.com
04/06/2017	459.76	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	Amazon.com
04/06/2017	111.17	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
04/06/2017	61.25	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
04/06/2017	85.16	OPER/MAINT	SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
04/05/2017	183.91	ADULT ED HI-SCH	SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
04/06/2017	11.95	MEDIA LIBRARY BOOKS AND	MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
04/06/2017	29.18	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
04/06/2017	5.94	OPER/MAINT	SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
04/07/2017	39.70	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMAZON MKTPLACE PMTS
04/06/2017	1,057.65	OPER/MAINT	SUPPLIES NSD	100.254.00410.015.0000	123SECURITYPRODUCTS.CO
count: 26					
04/10/2017					
04/09/2017	828.00	PRIMARY	SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS
04/06/2017	227.81	FISCAL SERV	SUPPLIES BO	100.252.00410.204.0000	CARROT TOP INDUSTRIES INC
04/08/2017	19.99	SCH ADMIN	SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
04/07/2017	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
04/07/2017	341.85	MAINTENANCE	SUPPLIES LR - MER	600.256.00410.006.025	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
04/07/2017	220.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	POSITIVE PROMOTIONS INC	
04/07/2017	19.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	THE PANTRY SHOPPE	
04/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/07/2017	513.95	ELEM SUPPLIES HOD	904.113.00410.009.0000	SP MAKEYMAKEY-JOYLAB	
04/07/2017	747.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MONNIT	
04/07/2017	40.14	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	PUBLIX #1464	
04/06/2017	7.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SOUND SYSTEMS AND MO	
04/08/2017	418.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WWW.UNITYPARTS.COM	
04/07/2017	4.87	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
04/07/2017	603.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
04/07/2017	116.59	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
04/07/2017	431.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
04/07/2017	406.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	THE WEBSTAIRANT STORE	
04/07/2017	406.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	THE WEBSTAIRANT STORE	
04/07/2017	406.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	THE WEBSTAIRANT STORE	
04/07/2017	406.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	THE WEBSTAIRANT STORE	
04/07/2017	46.98	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	CHICK-FIL-A #00502	
04/07/2017	295.65	MEDIA SUPPLIES WFD	100.222.00410.010.9000	SSI CLASSROOM DIRECT	
04/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/07/2017	1,531.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	JONES SCHOOL SUPPLY	
04/07/2017	47.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM	
04/07/2017	32.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/08/2017	90.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/08/2017	180.19	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com	
04/07/2017	8.03	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
count: 30					
04/11/2017					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/10/2017	1,300.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/10/2017	52.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE	
04/11/2017	157.94	SUPT SUPPLIES SUPT	100.232.00410.202.0000	APL APPLE ONLINE STORE	
04/10/2017	79.50	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	QUICK COPIES OF GREENWOOD	
04/10/2017	116.59	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
04/10/2017	25.40	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
04/10/2017	158.75	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
04/10/2017	2,325.89	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
04/10/2017	67.27	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
04/10/2017	58.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
04/10/2017	26.90	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
04/10/2017	63.09	POSTAGE LR - DIS	600.256.00410.204.0341	USPS PO 4536400649	
04/10/2017	538.51	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
04/11/2017	1,958.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GLOBALDIRECTPARTS.COM	
04/10/2017	11.71	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
04/10/2017	167.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
04/10/2017	34.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
04/10/2017	49.98	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	SUPPLIESOUTLET.COM	
04/11/2017	44.94	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	AMAZON MKTPLACE PMTS	
04/10/2017	26.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
04/10/2017	5.61	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CARQUEST 14800	
04/10/2017	20.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/10/2017	110.93	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	AMAZON MKTPLACE PMTS	
04/10/2017	24.03	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
04/10/2017	39.55	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
count: 25					
04/12/2017					
04/10/2017	(413.10)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.000	DELTA AIR 0062144066212	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/11/2017	42.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
04/11/2017	11.85	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
04/11/2017	162.28	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
04/10/2017	179.00	INSTR IMPROV INSERV OTHER	100.224.00690.002.9000	CHIEF DIVERSITY OFFICE	
		OBJECTS RICE			
04/10/2017	(413.10)	STAFF SERV TRAVEL HR	100.264.00332.205.0334	DELTA AIR 0062373291730	
04/12/2017	35.02	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/11/2017	151.54	OPER/MAINT REPAIR AND MAINT	100.254.00323.017.0000	SQ R.K.SECURITY GOSQ.COM	
		SERV GHS			
04/11/2017	1,375.12	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.8000	EXPEDIA7258430448226	
		INSTR(CLEARING ACCT)			
04/11/2017	23.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
04/12/2017	23.00	DATA PROCESSING SERV	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
		TECH/SOFTWARE BO			
04/11/2017	28.54	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WAL-MART #1382	
04/11/2017	35.80	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL	
04/11/2017	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/10/2017	1,967.08	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
04/11/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
04/11/2017	19.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FASTENAL COMPANY01	
04/11/2017	40.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
04/11/2017	182.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
04/11/2017	10.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPARKLE EXPRESS CAR WASH	
04/10/2017	(9.00)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR Seat Fees	
04/10/2017	22.33	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	OFFICEMAX/OFFICE DEPOT659	
04/11/2017	675.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/11/2017	8.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/10/2017	283.87	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	DAISY UNIFORMS	
count: 25					
04/13/2017					
04/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2017	102.59	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	DOMINO'S 5603	
04/12/2017	65.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
04/12/2017	11.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S INC #17	
04/12/2017	140.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	COSTCO WHSE #1008	
04/12/2017	140.83	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1008	
04/12/2017	140.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1008	
04/11/2017	225.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FLEETCARE COMMERCIAL TRUC	
04/12/2017	127.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #HMP9782	
04/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/12/2017	54.53	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/12/2017	421.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/12/2017	828.53	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TOWNSEND PRESS INC	
04/12/2017	6.36	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	DOLLAR TREE	
04/12/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
04/12/2017	15.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
04/12/2017	103.39	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PARTY CITY	
04/12/2017	138.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
04/12/2017	17.92	OPER/MAINT	SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S INC #17
04/12/2017	137.48	OPER/MAINT	SUPPLIES LAK	100.254.00410.003.0000	TRANE SUPPLY-115413
04/12/2017	18.32	INSTR IMPROV	INSERV SUPPLIES HR	100.224.00410.205.0600	MICHAELS STORES 1059
04/11/2017	18.01	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.9412	OFFICEMAX/OFFICE DEPOT659
04/11/2017	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
04/12/2017	80.67	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN
04/10/2017	76.32	PRIMARY	SUPPLIES SPR	209.112.00410.004.0000	ALLEGRA MARKETING PRINT &
04/12/2017	79.81	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	MARKERTEK VIDEO SUPPLY
04/12/2017	176.79	PRIMARY	SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL
04/12/2017	224.72	OPER/MAINT	SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
04/12/2017	121.90	OPER/MAINT	SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413
04/12/2017	1,003.43	PRIMARY	SUPPLIES SPR	209.112.00410.004.0000	Amazon.com
04/12/2017	18.91	OPER/MAINT	SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S INC #17
04/12/2017	12.70	PRIMARY	SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS
count: 42					
04/14/2017					
04/12/2017	61.08	SCH ADMIN	SUPPLIES ECC	100.233.00410.013.9000	LAKESHORE LEARNING MATER
04/13/2017	7.95	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
04/13/2017	45.03	OPER/MAINT	SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/13/2017	15.85	TECHNOLOGY & SOFTWARE	SUPPLIES INSTR	810.266.00445.201.0000	SHIP IT CENTER
04/13/2017	34.12	KINDERGARTEN	SUPPLIES-	100.111.00410.008.9000	AMAZON MKTPLACE PMTS
04/13/2017	218.37	SCH ADMIN	SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
04/13/2017	52.90	PRIMARY	SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
04/12/2017	44.56	INSTR IMPROV	INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
04/13/2017	1,450.00	TECHNOLOGY & SOFTWARE	SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
04/13/2017	52.94	MAINTENANCE	SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
count: 10					
04/17/2017					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/14/2017	32.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/13/2017	127.83	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
04/14/2017	14.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
04/14/2017	16.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/13/2017	403.29	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAKESHORE LEARNING MATER	
04/14/2017	118.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/14/2017	36.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
04/14/2017	22.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
04/13/2017	58.18	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.	
04/14/2017	114.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
04/15/2017	15.98	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
04/14/2017	73.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SSI SCHOOL SPECIALTY	

count: 13

04/18/2017					
04/17/2017	192.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
04/17/2017	330.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
04/17/2017	24.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/17/2017	18.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/17/2017	10.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/17/2017	4.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
04/17/2017	2.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/17/2017	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/17/2017	43.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/17/2017	6.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/17/2017	2.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/17/2017	24.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/17/2017	47.82	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/17/2017	15.24	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE TVHDW	
04/17/2017	29.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/17/2017	4.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #6887	
count: 16					
04/19/2017					
04/18/2017	5.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/18/2017	75.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	UNITED CHEMICAL & SUPP	
04/18/2017	26.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/18/2017	91.04	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	AIRGAS SOUTH	
04/17/2017	289.00	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	LAKESHORE LEARNING MATER	
04/18/2017	41.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/18/2017	529.79	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRANE SUPPLY-115413	
04/18/2017	12.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/18/2017	13.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
count: 9					
04/20/2017					
04/19/2017	28.58	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRACTOR-SUPPLY-CO #0471	
04/19/2017	81.23	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRANE SUPPLY-115413	
04/19/2017	26.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRANE SUPPLY-115413	
count: 3					
04/21/2017					
04/20/2017	(29.00)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/20/2017	17.49	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMAZON MKTPLACE PMTS	
04/20/2017	147.59	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMAZON MKTPLACE PMTS	
04/20/2017	77.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OSI ONLINESTORES.COM	
count: 4					
04/24/2017					
04/23/2017	1,588.99	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	THE WEBSTRAURANT STORE	
04/21/2017	1,947.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.000	SCHOOL HEALTH CORP	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
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count: 2

04/25/2017					
04/24/2017	23.30	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
04/24/2017	2,586.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/24/2017	112.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/24/2017	77.53	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/24/2017	7.89	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/25/2017	27.23	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
04/24/2017	17.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/25/2017	315.84	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMAZON MKTPLACE PMTS	
04/24/2017	990.00	TRAVEL	378.224.00332.015.0000	SOUTHERN REGIONAL EDUCBD	
04/24/2017	592.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MOWPART.COM	
04/24/2017	9.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/24/2017	23.53	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
04/24/2017	137.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
04/24/2017	62.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
04/24/2017	78.37	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
04/24/2017	46.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
04/25/2017	(86,663.94)			AUTO PAYMENT DEDUCTION	
04/24/2017	1.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
04/24/2017	731.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CDW GOVT #HPW3149	
04/24/2017	24.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
04/24/2017	256.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	

count: 21

04/26/2017					
04/25/2017	89.70	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMAZON MKTPLACE PMTS	
04/25/2017	74.69	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
04/25/2017	85.99	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/25/2017	208.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
04/25/2017	7.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/24/2017	206.81	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/24/2017	1,645.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
04/25/2017	40.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MR LUBE	
04/25/2017	18.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1490	
04/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2017	15.90	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE	
04/25/2017	193.98	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CRESCENT SUPPLY COMP INC	
04/24/2017	16.11	Imprv Instr Curr Dev Instr Serv Instr	904.221.00311.201.0000	HOBBY LOBBY #482	
04/25/2017	94.99	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS	
04/25/2017	3.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/25/2017	82.32	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
04/25/2017	57.45	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS	
04/25/2017	386.82	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Amazon.com	
04/26/2017	19.98	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS	
04/25/2017	4.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
04/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2017	9.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/25/2017	80.81	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	LOWES #00518	
04/25/2017	50.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	EB 2017 SC MIDLANDS S	
04/25/2017	179.85	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
04/24/2017	420.00	INSTR IMPROV INSERT OTHER OBJECTS RICE	100.224.00690.002.9000	SOUTH CAROLINA ASSOCIATIO	
04/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2017	29.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
04/25/2017	39.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
04/25/2017	67.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2017	158.54	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
04/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 33					
04/27/2017					
04/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2017	4.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
04/26/2017	24.44	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	QUARLES SUPPLY CO INC	
04/26/2017	59.09	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
04/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2017	77.91	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
04/25/2017	91.15	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
04/26/2017	7.19	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
04/26/2017	11.44	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
04/26/2017	123.32	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SHIP IT CENTER	
04/26/2017	219.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	ULTIMATE OFFICE SOLUTION	
04/26/2017	224.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
count: 12					
04/28/2017					
04/27/2017	43.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
04/26/2017	125.25	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
04/27/2017	343.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/27/2017	41.30	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
04/27/2017	250.00	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SP BREAKOUT INCORPOR	
04/27/2017	962.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #03050	
04/27/2017	196.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/27/2017	11.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
04/26/2017	264.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/26/2017	153.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/26/2017	21.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	NEWELL'S MUSIC	
04/28/2017	74.70	MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	APL ITUNES.COM/BILL	
04/27/2017	27.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
04/27/2017	25.93	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
04/26/2017	31.79	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
04/27/2017	90.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	

count: 16

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report count: 379