

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-12-01 00:00:00 and 2017-12-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2018-01-26 08:37:12
 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
12/01/2017	11/30/2017	1,289.33	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP MAKEYMAKEY-JOYLAB
	11/29/2017	14.77	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	12/01/2017	12.82	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
	11/30/2017	8.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
	11/30/2017	17.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	11/30/2017	574.96	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE
	11/30/2017	574.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE
	11/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/30/2017	43.21	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
	11/30/2017	165.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	EMERALD INK AND STITCHES
	11/30/2017	1,223.01	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	DADE PAPER ATLANTA
	11/30/2017	708.29	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	11/30/2017	5.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BATTERIES PLUS 635
	11/30/2017	312.28	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	11/30/2017	82.29	SUPT SUPPLIES SUPT	100.232.00410.202.0000	PUBLIX #1464
	11/30/2017	31.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	11/30/2017	153.90	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	11/30/2017	32.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
	11/30/2017	312.28	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	11/30/2017	77.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	11/30/2017	312.28	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	11/30/2017	16.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/30/2017	312.28		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
11/30/2017	59.92		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/29/2017	19.26		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
11/30/2017	21.99		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
11/29/2017	13.44		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
11/30/2017	68.90		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
11/29/2017	16.04		KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SCHOOL TOOLS
11/30/2017	61.78		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PARTY CITY
11/30/2017	(24.57)		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
11/30/2017	149.20		PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Really Good
11/30/2017	158.38		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
11/29/2017	267.17		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
11/30/2017	22.40		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
12/01/2017	10.69		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
11/30/2017	706.20		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/29/2017	279.84		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
11/30/2017	8.97		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/30/2017	895.00		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
11/30/2017	11.30		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
11/30/2017	3.21		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
11/30/2017	100.59		OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1005
11/30/2017	100.59		OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/30/2017	100.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1005
	11/30/2017	100.59	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1005
	11/30/2017	100.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005
	11/30/2017	22.44	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	T J MAXX #1209
	11/30/2017	33.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	11/30/2017	72.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/30/2017	82.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	11/30/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649

count: 57

	12/04/2017				
	11/30/2017	39.54	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.
	12/01/2017	130.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	12/01/2017	10.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	11/30/2017	459.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NRA SERVS SAFE
	12/01/2017	1,007.65	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	12/01/2017	268.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	12/01/2017	528.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	11/30/2017	655.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	12/01/2017	57.57	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM WWW.AMAZON.COM
	12/01/2017	69.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
	11/30/2017	85.64	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	12/01/2017	7.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	11/30/2017	346.49	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	DEMCO INC
	12/01/2017	(33.22)	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	12/01/2017	60.67	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518
	11/30/2017	306.02	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN
	12/01/2017	19.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/01/2017	18.72	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EASYKEYSCOM INC

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				0	
	12/01/2017	12.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/01/2017	125.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ GREENWOOD BATTE
	12/01/2017	212.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE
	12/01/2017	212.64	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE
	12/01/2017	81.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/01/2017	18.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/01/2017	64.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	12/01/2017	82.39	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	TRIANGLE TVHDW
	12/01/2017	13.91	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW
	12/01/2017	97.26	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
count: 28					
	12/05/2017				
	12/01/2017	185.92	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HILTON HOTELS MYRTLE
	12/04/2017	175.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	12/01/2017	185.92	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HILTON HOTELS MYRTLE
	12/04/2017	70.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	12/04/2017	116.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	12/04/2017	39.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	12/04/2017	192.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUTHERN WHOLESALE GREENW
	12/04/2017	59.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	12/04/2017	45.00	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	SQ VEGA LOCKSMITH
	12/01/2017	(513.60)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	12/04/2017	15.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/04/2017	53.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	12/04/2017	19.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	12/04/2017	6.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	12/04/2017	148.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC

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	12/04/2017	54.51	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	MICHAELS.COM
	12/04/2017	42.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROMAC TROPHIES & SIGNS
	12/04/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
count: 18					
	12/06/2017				
	12/05/2017	12.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	12/05/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	12/05/2017	16.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/04/2017	913.13	RECYCLING SUPPLIES MAT	909.113.00410.005.0000	Recycle Away, LLC
	12/05/2017	62.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST BUY 00005207
	12/03/2017	83.96	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	12/05/2017	112.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS 635
	12/05/2017	147.64	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	PP INKSTERSOFAMERICA
	12/03/2017	179.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM AMZN.COM/BILL
	12/01/2017	202.89	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	OTC BRANDS, INC.
	12/04/2017	51.36	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PIER 1 00010058
	12/05/2017	29.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	12/05/2017	41.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
	12/05/2017	32.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/05/2017	32.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/04/2017	259.63	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	DILLON SUPPLY COMPANY
	12/05/2017	7.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/05/2017	4.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	12/03/2017	105.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AmazonPrime Membership
	12/04/2017	171.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
	12/05/2017	25.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	12/04/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/05/2017	65.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	SQ DILL'S LOCK & SAFE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
12/05/2017	123.41	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	THE WEBSTAUANT STORE	
12/05/2017	74.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUTHERN WHOLESALE GREENW	
12/05/2017	8.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
12/01/2017	8.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/05/2017	64.20	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	DOLLAR TREE	
12/05/2017	88.76	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	INKCARTRIDGES	
12/03/2017	49.60	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM WWW.AMAZON.COM	
12/03/2017	86.31	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON.COM AMZN.COM/BILL	
12/05/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
12/05/2017	620.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/01/2017	670.33	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
12/03/2017	77.12	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM WWW.AMAZON.COM	
12/05/2017	28.99	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
12/01/2017	17.85	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
count: 37					
12/08/2017					
12/06/2017	287.09	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
12/06/2017	104.86	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
12/07/2017	50.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/07/2017	50.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/07/2017	53.49	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	HARBOR FREIGHT TOOLS 532	
12/07/2017	111.20	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS	
12/06/2017	5.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
12/07/2017	29.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/07/2017	293.81	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128	
12/07/2017	201.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
12/07/2017	134.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/07/2017	98.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
12/06/2017	19.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO	
12/06/2017	140.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/06/2017	136.59	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
12/06/2017	29.53	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
12/06/2017	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
12/06/2017	45.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	PROFESSIONAL AUTOMOTIVE S	
12/06/2017	51.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/07/2017	4.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/06/2017	64.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
12/06/2017	22.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/06/2017	17.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
12/05/2017	68.48	FOOD PURCHASE - BOARD	601.256.00410.202.0000	THE PANTRY SHOPPE	
12/06/2017	278.72	AUTISM SUPPLIES- RICE	203.161.00410.002.0000	WM SUPERCENTER #6887	
12/05/2017	13.90	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/OFFICE DEPOT659	
12/06/2017	57.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
12/07/2017	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/06/2017	28.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
12/07/2017	5.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/06/2017	297.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	J W PEPPER AND SON INC	
12/06/2017	44.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BATTERIES PLUS 635	
12/07/2017	10.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/06/2017	469.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
12/06/2017	27.77	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	MCCASLANS BOOKSTORE	
12/07/2017	30.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD AUTO PARTS INC	
12/07/2017	152.09	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
12/06/2017	16.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE UPS STORE 1775	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/05/2017	54.51	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659
	12/06/2017	90.97	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546
	12/07/2017	24.90	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	12/06/2017	409.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	STORED ENERGY SYSTEMS LLC
	12/07/2017	16.32	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	12/07/2017	180.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/05/2017	31.51	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
count: 45					
	12/11/2017				
	12/02/2017	19.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM AMZN.COM/BILL
	12/07/2017	262.14	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN
	12/08/2017	5.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	12/03/2017	21.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	12/07/2017	15.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR-GENERAL #3784
	12/09/2017	40.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	12/07/2017	53.37	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	12/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/02/2017	119.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP
	12/02/2017	119.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP
	12/02/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	12/02/2017	132.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM WWW.AMAZON.COM
	12/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/08/2017	217.73	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	12/02/2017	228.00	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com
	12/08/2017	1,384.34	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7314744269242
	12/08/2017	25.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO
	12/08/2017	120.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/08/2017	78.75	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
12/09/2017	307.72	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
12/02/2017	21.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
12/02/2017	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	MAST STORE GREENVILLE	
12/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/08/2017	1,136.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/08/2017	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/08/2017	806.92	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7314743500994	
12/08/2017	2.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/08/2017	45.09	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
12/08/2017	10.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/07/2017	322.93	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/08/2017	15.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
12/01/2017	121.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/08/2017	14.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	

count: 34

12/12/2017

12/11/2017	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
12/11/2017	4,041.08	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7315300187722	
12/11/2017	66.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
12/11/2017	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
12/11/2017	2,123.22	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZ Joylabz	
12/11/2017	19.23	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	HARBOR FREIGHT TOOLS 532	
12/11/2017	59.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/11/2017	2.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	WAL-MART #1382	
12/11/2017	(692.17)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7314744269242	
12/11/2017	(692.17)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7314744269242	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/11/2017	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC
	12/11/2017	482.14	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	12/11/2017	10.89	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
	12/11/2017	19.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	12/11/2017	37.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	12/11/2017	11.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	12/11/2017	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/11/2017	(806.92)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7314743500994
count: 18					
	12/13/2017				
	12/12/2017	22.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/12/2017	22.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	12/12/2017	1,043.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MERL'S COUNTERTOPS INC
	12/12/2017	140.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	PAYPAL MCMILLAN
	12/11/2017	120.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	12/12/2017	104.86	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com
	12/12/2017	399.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	PAYPAL PSUG EVENTS
	12/12/2017	307.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	12/12/2017	5.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	12/12/2017	59.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP
	12/11/2017	68.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/OFFICE DEPOT659
	12/12/2017	28.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	12/12/2017	5.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/12/2017	20.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/11/2017	26.11	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	12/12/2017	432.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	12/12/2017	16.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	12/12/2017	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
12/12/2017	12.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/12/2017	42.96	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
12/12/2017	60.28	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
12/12/2017	31.90	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648	
12/12/2017	65.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
12/11/2017	9.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
12/12/2017	71.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRANE SUPPLY-115413	
12/12/2017	233.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
12/12/2017	55.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMAZON MKTPLACE PMTS	
12/11/2017	28.88	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
12/12/2017	535.59	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SRH - FOOD & NUTRITION	
count: 29					
12/14/2017					
12/13/2017	55.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
12/13/2017	308.16	APPLAUDING TEACHER SUCCESS EXPENSES	822.224.00410.001.2800	ROMAC TROPHIES & SIGNS	
12/13/2017	308.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHIES & SIGNS	
12/13/2017	23.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/13/2017	1,948.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
12/13/2017	334.16	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #LCS2108	
12/13/2017	30.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/12/2017	2.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
12/13/2017	63.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/13/2017	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
12/13/2017	13.98	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540	
12/13/2017	21.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/12/2017	305.27	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLEGRA MARKETING PRINT &	
12/13/2017	28.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/13/2017	12.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	FRED'S 1945
count: 15				
12/15/2017				
12/14/2017	12.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
12/14/2017	34.55	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
12/14/2017	101.40	ELEM SUPPLIES LAK	904.113.00410.003.0000	HEUTINK USA
12/14/2017	56.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
12/14/2017	133.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
12/14/2017	25.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
12/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/14/2017	47.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	STEIFLE`S APPLIANCE
12/13/2017	256.29	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN
12/14/2017	148.23	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	MOORE MEDICAL LLC
12/14/2017	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/14/2017	11.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	WM SUPERCENTER #6887
12/13/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
12/14/2017	53.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM
12/14/2017	32.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/13/2017	176.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
12/14/2017	20.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/14/2017	862.22	RECYCLING SUPPLIES LAK	909.113.00410.003.0000	Recycle Away, LLC
12/14/2017	862.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Recycle Away, LLC
12/15/2017	28.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com
12/14/2017	8.39	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	WAL-MART #1382
12/14/2017	264.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
12/14/2017	12.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
12/13/2017	80.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659
12/14/2017	9.18	ADULT ED LOCAL FUND	100.182.00410.001.000	PUBLIX #1464

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 25					
12/18/2017					
	12/15/2017	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/15/2017	34.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com
	12/15/2017	48.55	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	12/14/2017	65.09	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	DOLLAR-GENERAL #4500
	12/15/2017	9.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/15/2017	45.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE
	12/15/2017	137.27	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM
	12/15/2017	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS 635
	12/15/2017	9.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/15/2017	110.91	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO
	12/15/2017	44.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
	12/15/2017	41.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17
	12/15/2017	76.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
	12/15/2017	94.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
	12/15/2017	151.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMAZON MKTPLACE PMTS
	12/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/15/2017	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	WINTHROP UNIVERSITY
	12/15/2017	1,437.02	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7316100481570
	12/14/2017	3.00	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	CU PARKING & TRANS
	12/15/2017	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/15/2017	9.11	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	12/15/2017	8.22	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	12/15/2017	15.07	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BOXLIGHT INC
	12/15/2017	74.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	12/14/2017	58.71	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE CAESARS 1065 0006

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/14/2017	934.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN
	12/15/2017	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/15/2017	594.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HANDTRUCKS2GO
count: 28					
	12/19/2017				
	12/18/2017	79.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	EB 2018 TRANSFORMSC S
	12/18/2017	59.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	12/18/2017	24.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7316639961772
	12/18/2017	21.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ADVANCE AUTO PARTS #5810
	12/18/2017	2.73	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7316639961772
	12/18/2017	105.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AmazonPrime Membership
	12/18/2017	196.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	12/18/2017	19.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/18/2017	7.52	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	QUARLES SUPPLY CO INC
	12/18/2017	23.83	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
	12/18/2017	868.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/18/2017	508.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETTS
	12/18/2017	1,188.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC
	12/18/2017	16.03	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #6887
	12/18/2017	49.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/18/2017	20.47	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	MICHAELS STORES 1059
	12/18/2017	83.15	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD SANDWICH COMPAN
	12/18/2017	13.77	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	12/18/2017	112.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	12/18/2017	2.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
count: 20					
	12/20/2017				
	12/19/2017	30.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	J W PEPPER AND SON INC

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/19/2017	779.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
12/19/2017	11.55	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
12/19/2017	2,493.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
12/19/2017	21.42	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
12/18/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/19/2017	158.62	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382
12/19/2017	63.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7316753428854
12/19/2017	25.79	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
12/19/2017	18.28	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
12/19/2017	90.80	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
12/18/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
12/19/2017	115.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/19/2017	2.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/18/2017	524.81	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
12/19/2017	16.80	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	TRIANGLE TVHDW
12/19/2017	163.67	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
12/19/2017	58.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/18/2017	167.30	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067073917959
12/19/2017	5.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
12/19/2017	1,027.41	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	THE WEBSTAUURANT STORE
12/19/2017	12.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
12/19/2017	149.77	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	BATTERIES PLUS 635
12/19/2017	110.12	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #6887
12/19/2017	39.54	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HARBOR FREIGHT TOOLS 532
12/18/2017	395.00	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	GTC CE
12/19/2017	66.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
12/19/2017	131.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/18/2017	166.80	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED	0167073917958
12/18/2017	137.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	B AND F	
12/18/2017	7.49	ADULT ED LOCAL FUND	100.182.00410.001.0000	BIG LOTS STORES - #1096	
12/19/2017	2,459.23	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	QUICK COPIES OF GREENWOOD	
12/19/2017	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1490	
12/19/2017	22.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
count: 34					
12/21/2017					
12/20/2017	2,337.92	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
12/19/2017	301.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0167032056303
12/19/2017	167.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	IBI - BARNETT #2247	
12/20/2017	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	TRIANGLE TVHDW	
12/20/2017	275.28	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7316940450689	
12/20/2017	47.93	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
12/20/2017	572.25	SUPPLIES LR - DIS	600.256.00410.204.0000	PIZZA HUT #300	
12/20/2017	25.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7316942043754	
12/20/2017	1,182.35	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
12/19/2017	301.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0167032056304
12/20/2017	74.34	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARNYC	
12/19/2017	301.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0167032056302
12/20/2017	55.46	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARNYC	
12/20/2017	10.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
12/20/2017	(105.93)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AmazonPrime Membership	
12/20/2017	254.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Scholastic Education	
12/20/2017	17.33	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
12/20/2017	21.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	WM SUPERCENTER #6887	
12/19/2017	1,412.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
12/20/2017	373.04	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.900	MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/19/2017	200.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
12/20/2017	108.65	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7316939809035	
count: 22					
12/22/2017					
12/21/2017	219.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
12/21/2017	55.00	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	SQ VEGA LOCKSMITH	
12/21/2017	95.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/21/2017	225.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
12/21/2017	10.81	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
12/21/2017	61.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
12/21/2017	14.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/21/2017	12.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/22/2017	(97,043.70)			AUTO PAYMENT DEDUCTION	
12/20/2017	148.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	IBI - BARNETT #2247	
12/20/2017	354.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067032307928	
12/21/2017	220.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
12/21/2017	25.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
count: 14					
12/26/2017					
12/22/2017	161.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES	
12/23/2017	108.25	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	GIH GLOBALINDUSTRIALEQ	
12/22/2017	83.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
12/22/2017	83.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/22/2017	83.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/22/2017	83.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
12/22/2017	83.55	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
12/22/2017	83.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/22/2017	83.55	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
12/22/2017	83.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/22/2017	99.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
12/22/2017	141.14	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
12/25/2017	94.44	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
12/21/2017	175.31	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
12/22/2017	41.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
12/23/2017	408.34	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN
12/22/2017	470.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICE DEPOT #1214
count: 23				
12/28/2017				
12/27/2017	23.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
12/27/2017	38.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WWW.STENHOUSE.COM
count: 2				
12/29/2017				
12/27/2017	325.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE
count: 1				
report count: 450				