

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2017-02-01 00:00:00 and 2017-02-28 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2017-03-13 10:27:24  
 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
02/01/2017					
	01/31/2017	373.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/31/2017	39.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/31/2017	15.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	01/31/2017	15.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC
	01/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/31/2017	12.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/31/2017	90.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	01/31/2017	24.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/31/2017	13.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/30/2017	78.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FLINN SCIENTIFIC, I
	01/31/2017	279.38	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	RH RANDOM HOUSE
	01/30/2017	26.45	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
	01/31/2017	157.92	TECHNOLOGY SUPPLIES LR - SPR	600.256.00445.004.0000	AMAZON MKTPLACE PMTS
	01/31/2017	157.92	TECHNOLOGY SUPPLIES LR - PIN	600.256.00445.008.0000	AMAZON MKTPLACE PMTS
	01/31/2017	157.92	TECHNOLOGY SUPPLIES LR - GHS	600.256.00445.017.0000	AMAZON MKTPLACE PMTS
	01/31/2017	157.92	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	AMAZON MKTPLACE PMTS
	01/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/31/2017	10.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE
	01/30/2017	37.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY PAPER & PACKAGI
	01/31/2017	89.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	01/30/2017	603.64	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD
	01/31/2017	922.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/31/2017	922.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT REPAIR AND MAINT SERV WST	100.254.00323.016.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	OPER/MAINT REPAIR AND MAINT SERV GEC	100.254.00323.019.0000	QUARLES SUPPLY CO INC	
01/31/2017	922.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/31/2017	169.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/30/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	268.94	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA7240984307151	
01/31/2017	336.68	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
01/31/2017	336.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
01/31/2017	31.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
01/31/2017	92.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/30/2017	710.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
01/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/31/2017	406.62	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	SCR ALLEGRO	
01/30/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/26/2017	344.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	
01/30/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	52.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/31/2017	10.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
01/30/2017	34.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE RENTAL CENTER	
01/31/2017	189.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
count: 55					
02/02/2017					
02/01/2017	(16.10)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/01/2017	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/31/2017	710.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
02/01/2017	66.71	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	SCR ALLEGRO	
02/01/2017	565.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/01/2017	19.37	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER	
02/01/2017	25.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/01/2017	13.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/01/2017	14.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/01/2017	557.28	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	FOLLETT SCHOOL SOLUTIONS	
01/31/2017	164.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	24.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/01/2017	56.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/31/2017	(590.48)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
01/31/2017	743.92	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	HYATT HOTELS COLUMBUS	
02/01/2017	2.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/01/2017	4.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC	
02/01/2017	965.00	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	UNIQUE AUTO PARTS SC	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/31/2017	549.53	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/01/2017	52.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/01/2017	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO 00014746	
02/01/2017	30.16	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	954.75	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
01/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2017	43.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/01/2017	42.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/01/2017	10.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/31/2017	125.25	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	FORMS AND SUPPLY - AOPD	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/31/2017	154.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
02/01/2017	7.52	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/01/2017	6.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 39					
02/03/2017					
02/02/2017	13.92	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	BI-LO GROCERY #5553	
02/02/2017	45.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/02/2017	21.19	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON.COM AMZN.COM/BILL	
02/02/2017	43.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
02/02/2017	69.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SEATBELTSPL	
02/02/2017	23.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/01/2017	1,639.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
02/01/2017	1,639.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
02/01/2017	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/02/2017	1,300.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PP PIRKSREPAIR	
02/01/2017	39.25	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
02/02/2017	6.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/02/2017	94.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/02/2017	451.39	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
02/02/2017	37.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/02/2017	1.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
02/01/2017	32.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO	
02/02/2017	135.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
02/02/2017	83.74	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
02/02/2017	12.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/02/2017	28.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
02/02/2017	32.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
02/01/2017	93.22	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/02/2017	62.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
02/01/2017	267.08	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/02/2017	6.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/02/2017	41.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
02/02/2017	41.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
02/02/2017	24.15	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	SCR ALLEGRO	
02/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 30					
02/06/2017					
02/03/2017	167.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/03/2017	318.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
02/02/2017	243.79	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/03/2017	162.57	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	SCHOOL TOOLS	
02/03/2017	29.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
02/03/2017	35.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
02/03/2017	19.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
02/03/2017	292.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/03/2017	23.95	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
02/03/2017	89.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
02/02/2017	253.93	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	LAKESHORE LEARNING MATER	
02/03/2017	11.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	RADIOSHACK COR00196303	
02/03/2017	3.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RITE AID STORE - 11648	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	41.34	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
02/02/2017	99.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/03/2017	45.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
02/02/2017	(243.79)	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/02/2017	82.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	OFFICEMAX/OFFICE DEPOT659	
02/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	300.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTE	
02/02/2017	536.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167943492818	
02/03/2017	67.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/03/2017	32.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
02/03/2017	154.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
02/03/2017	36.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/03/2017	112.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2017	53.58	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
02/03/2017	98.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4536400649	
02/04/2017	354.55	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM AMZN.COM/BILL	
02/03/2017	39.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/03/2017	13.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/04/2017	(523.56)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	UNITED CHEMICAL & SUPP	
02/01/2017	351.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/03/2017	23.75	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	54.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2017	458.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167943487425	
02/03/2017	126.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/03/2017	364.54	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/02/2017	82.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY PAPER & PACKAGI	
02/03/2017	(0.02)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	DOUBLETREE BY HILTON	
02/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2017	21.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/03/2017	(26.65)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/03/2017	10.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/04/2017	178.20	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com	
02/02/2017	15.73	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 55					
02/07/2017					
	02/06/2017	46.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/06/2017	148.25	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540
	02/06/2017	16.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	02/06/2017	60.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	02/06/2017	63.55	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	PRESENTATION SYSTEMS SO
	02/06/2017	45.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	02/06/2017	170.44	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	02/06/2017	35.78	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE
	02/05/2017	24.98	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HELLO HELLOFAX
	02/06/2017	14.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
	02/06/2017	231.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
	02/06/2017	31.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PHILLIPS APPLIANCE PARTS
	02/06/2017	29.45	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	WM SUPERCENTER #1382
	02/06/2017	2.14	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW
	02/06/2017	112.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/06/2017	1,599.65	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT BUILDERS
	02/06/2017	19.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/06/2017	1,460.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
count: 18					
02/08/2017					
	02/07/2017	(10.68)	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
	02/07/2017	2,475.53	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	THE WEBSTAIRANT STORE
	02/06/2017	8.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	7-ELEVEN 36862
	02/08/2017	39.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	02/07/2017	47.99	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	02/08/2017	19.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/08/2017	700.08	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	SCHOOL HEALTH CORP	
02/08/2017	700.08	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	SCHOOL HEALTH CORP	
02/07/2017	76.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/07/2017	7.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
02/07/2017	38.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
02/07/2017	43.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/07/2017	(1.32)	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT	
02/07/2017	18.47	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
02/06/2017	(8.46)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	7-ELEVEN 36862	
02/07/2017	165.08	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	RH RANDOM HOUSE	
02/08/2017	6.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon Services-Kindle	
02/07/2017	332.90	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
02/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2017	6.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON SERVICES-KINDLE 86	
02/06/2017	491.18	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	CAMPBELL INC	
02/07/2017	153.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
02/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2017	(39.25)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
02/07/2017	17.42	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
02/07/2017	9.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2017	15.85	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/07/2017	13.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/07/2017	6.99	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon Services-Kindle	
02/06/2017	20.48	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2017	734.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
02/07/2017	7.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
02/07/2017	20.48	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
count: 40					
02/09/2017					
02/08/2017	145.10	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/08/2017	2,460.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
02/08/2017	2,460.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
02/08/2017	15.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2017	43.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/08/2017	14.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
02/08/2017	14.78	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
02/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2017	23.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO 00014902	
02/08/2017	68.35	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
02/08/2017	103.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
02/08/2017	61.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/08/2017	75.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2017	56.94	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
02/08/2017	21.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/08/2017	36.41	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	SNEADS CARPET ONE	
02/08/2017	215.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
02/08/2017	59.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2017	6.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/07/2017	97.20	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
02/08/2017	358.98	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EB SCCEC 2017 ANNUAL	
count: 25					
02/10/2017					
02/08/2017	28.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
02/09/2017	300.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	ASSET GENIE	
02/09/2017	29.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/09/2017	56.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/09/2017	124.23	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
02/09/2017	166.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/08/2017	3.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
02/09/2017	186.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
02/09/2017	12.49	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
02/09/2017	55.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
02/09/2017	2.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/08/2017	139.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE	
02/08/2017	68.40	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
02/09/2017	9.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
02/09/2017	4.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/09/2017	38.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/09/2017	80.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008	
02/09/2017	80.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1008	
02/09/2017	80.48	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/09/2017	80.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1008
	02/09/2017	80.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008
	02/09/2017	80.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1008
	02/09/2017	80.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1008
	02/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/08/2017	490.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167945316747
	02/09/2017	2,597.00	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	02/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2017	11.19	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	02/09/2017	1,500.15	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	EDUCATIONAL
	02/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2017	24.27	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	02/09/2017	157.41	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	02/09/2017	32.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	02/09/2017	169.93	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	02/09/2017	63.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
	02/08/2017	89.84	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/OFFICE DEPOT659
	02/08/2017	89.84	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	OFFICEMAX/OFFICE DEPOT659

count: 37

	02/13/2017				
	02/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/10/2017	145.37	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
	02/12/2017	24.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	02/10/2017	105.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	02/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2017	6.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	OFFICE DEPOT #200
	02/10/2017	272.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI
	02/10/2017	16.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2017	20.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
02/10/2017	124.86	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
02/09/2017	212.67	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	ALLEGRA MARKETING PRINT &	
02/10/2017	242.70	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	KMART 7058	
02/10/2017	22.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/10/2017	17.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
02/10/2017	22.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
02/10/2017	40.00	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	SQ ADVANCED SAFE &	
02/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2017	320.00	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	CU NTL DROPOUT PREV. CTR	
02/10/2017	12.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/10/2017	151.05	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EMBASSY KINGSTON PLANT	
02/10/2017	42.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/10/2017	72.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
02/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2017	107.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/10/2017	23.75	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
02/10/2017	151.05	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EMBASSY KINGSTON PLANT	
02/10/2017	25.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	RADIOSHACK COR00196303	
02/10/2017	343.97	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
02/09/2017	106.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN	
02/06/2017	124.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MOUNTZ GLASS CO	
02/13/2017	32.94	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
02/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2017	65.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	MOUNTZ GLASS CO	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/10/2017	54.04	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	02/10/2017	83.06	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	02/10/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/09/2017	112.69	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	02/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/10/2017	(10.66)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	02/10/2017	54.79	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC
	02/09/2017	198.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	READING RECOVERY
	02/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2017	195.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
	02/10/2017	41.07	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	02/10/2017	41.88	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382

count: 46

	02/14/2017				
	02/13/2017	125.12	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382
	02/14/2017	86.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	02/13/2017	180.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/13/2017	28.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	02/13/2017	19.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	STEIFLE`S APPLIANCE
	02/13/2017	104.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	SHEALY ELECT 803-227-0599
	02/13/2017	180.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/13/2017	12.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	02/13/2017	(180.98)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/14/2017	7.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	02/13/2017	355.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17
	02/13/2017	29.68	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR TREE
	02/13/2017	17.52	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	02/13/2017	225.00	STAFF SERV TRAVEL HR	100.264.00332.205.033	CLAFLIN UNIVERSITY FISCAL

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/13/2017	30.29	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/13/2017	84.45	INSTR IMPROV INSERTV OTHER OBJECTS HOD	100.224.00690.009.9000	AMAZON.COM AMZN.COM/BILL	
02/13/2017	23.64	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/14/2017	300.92	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
02/14/2017	171.31	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
02/13/2017	169.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOLLABELS.COM	
02/13/2017	104.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	SHEALY ELECT 803-227-0599	
02/13/2017	52.19	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/13/2017	5.85	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
02/13/2017	27.76	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
02/13/2017	125.32	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
02/13/2017	119.82	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
02/13/2017	21.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/13/2017	14.29	SUPT SUPPLIES SUPT	100.232.00410.202.0000	LOWES #00518	
02/13/2017	53.89	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
02/13/2017	44.52	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
02/13/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
count: 31					
02/15/2017					
02/14/2017	250.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
02/13/2017	178.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
02/14/2017	11.24	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/14/2017	63.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
02/14/2017	359.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/14/2017	4.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
02/14/2017	13.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
02/15/2017	792.88	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	DBC BLICK ART MATERIAL	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/14/2017	39.75	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/14/2017	8.03	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/14/2017	9.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
02/14/2017	69.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/14/2017	51.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
02/14/2017	18.47	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
02/14/2017	23.27	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	BATTERIES PLUS 635	
02/14/2017	76.46	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
02/14/2017	39.57	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CVS/PHARMACY #07388	
02/13/2017	20.50	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
02/14/2017	115.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRIANGLE TVHDW	
02/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2017	17.28	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2017	33.13	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
02/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2017	35.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
02/14/2017	254.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROMAC TROPHIES & SIGNS	
02/14/2017	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/14/2017	36.56	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/15/2017	120.59	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
02/14/2017	362.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NEW READERS PRESS	
02/14/2017	128.87	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	BI-LO GROCERY #5553	
02/13/2017	242.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
count: 32					
02/16/2017					
02/15/2017	12.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/15/2017	4.09	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.025	TRIANGLE TVHDW	



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/15/2017	106.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
02/15/2017	38.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
02/15/2017	9.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
02/15/2017	249.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/14/2017	150.00	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	NWEA 503-624-1951	
02/15/2017	44.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA7244568692994	
02/15/2017	31.58	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
02/15/2017	151.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
02/15/2017	14.94	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WM SUPERCENTER #1382	
02/15/2017	86.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/15/2017	59.95	SUPPLIES INSTR	901.224.00410.201.0000	Vimeo Plus	
02/15/2017	19.07	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/14/2017	150.00	TRAVEL/TESTING COORDINATOR	100.221.00332.201.0041	NWEA 503-624-1951	
02/15/2017	51.29	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
02/15/2017	13.23	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/15/2017	49.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHEALY ELECT 803-227-0599	
02/15/2017	46.71	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	SHEALY ELECT 803-227-0599	
02/15/2017	64.35	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
02/15/2017	11.74	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/15/2017	21.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
02/15/2017	36.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
02/14/2017	42.12	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502	
02/15/2017	16.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/14/2017	63.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	KMART 7058	
02/15/2017	49.33	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/15/2017	36.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/15/2017	64.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
count: 29				
02/17/2017				
02/16/2017	87.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
02/16/2017	175.00	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	IN GREENWOOD LOCKSMITH,
02/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/16/2017	2.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
02/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/16/2017	47.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
02/16/2017	47.28	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
02/16/2017	22.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303
02/16/2017	213.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IN GREENWOOD LOCKSMITH,
02/16/2017	213.30	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	IN GREENWOOD LOCKSMITH,
02/16/2017	(1.54)	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW
02/15/2017	617.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0012114576002
02/16/2017	9.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/15/2017	18.07	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	DILLON SUPPLY COMPANY
02/16/2017	38.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
02/16/2017	27.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/16/2017	36.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/16/2017	1,356.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	COOK AND BOARDMAN
02/16/2017	67.09	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518
02/16/2017	28.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED
02/16/2017	28.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED
02/16/2017	16.03	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW
02/16/2017	15.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
02/16/2017	25.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/16/2017	215.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/16/2017	58.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
02/16/2017	57.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/15/2017	22.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/15/2017	93.50	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	CORLEY'S MARKET AND GRILL	
02/16/2017	50.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
02/16/2017	19.42	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
02/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/15/2017	26.49	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
02/16/2017	90.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/16/2017	304.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
02/15/2017	155.59	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/16/2017	37.73	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/16/2017	997.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/16/2017	148.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/15/2017	617.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017947277701	
02/15/2017	47.87	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0014573024897	
02/16/2017	95.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/16/2017	100.38	INSTR IMPROV INSERT/ SUPPLIES HR	100.224.00410.205.0600	PAPA JOHN'S #01358	
02/16/2017	850.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWNS FARM HOME AND GARD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/16/2017	850.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
02/16/2017	850.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BROWNS FARM HOME AND GARD	
02/15/2017	121.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	INTERSTATE SOLUTIONS	
count: 60					
02/20/2017					
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	21.19	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com	
02/17/2017	4.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/19/2017	(6.33)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	9.49	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/17/2017	96.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/17/2017	1,426.73	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUANT STORE	
02/17/2017	11.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	WM SUPERCENTER #6887	
02/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/17/2017	95.39	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE PDF PACK SUBS	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	49.73	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648	
02/17/2017	1.90	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/15/2017	(617.10)	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.800	AMERICAN AIR0012114576002	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		INSTR(CLEARING ACCT)	0	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/17/2017	93.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/17/2017	53.23	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
02/18/2017	140.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL
02/17/2017	454.90	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Really Good
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/17/2017	18.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/19/2017	458.16	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/19/2017	112.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/16/2017	396.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
02/17/2017	144.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
02/18/2017	26.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
02/17/2017	99.95	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	FOKUSLABS, INC.
02/17/2017	28.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/17/2017	31.25	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW
02/17/2017	29.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	CHICK-FIL-A #03584
02/17/2017	100.38	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0600	PAPA JOHN'S #01358
02/17/2017	10.41	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
02/17/2017	415.00	INSTR IMPROV INSERTV/STAFF TRAINING MER	100.224.00312.006.9600	SDE INC
02/18/2017	77.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
02/16/2017	64.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/18/2017	438.96	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
02/17/2017	19.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	59.66	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/17/2017	46.76	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/17/2017	23.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	83.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
02/17/2017	415.00	INSTR IMPROV INSERV/STAFF TRAINING MER	100.224.00312.006.9600	SDE INC	
02/17/2017	178.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
02/17/2017	135.81	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	321.80	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
02/17/2017	115.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	SQ PERKINS MANAGEM	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/19/2017	37.21	AUTISM SUPPLIES RICE	100.161.00410.002.0000	AMAZON.COM AMZN.COM/BILL	
02/19/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/17/2017	179.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
count: 62					
02/21/2017					
02/20/2017	158.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/20/2017	158.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD FARM & FEED	
02/20/2017	158.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD FARM & FEED	
02/20/2017	457.29	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2017	375.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	SP BREAKOUT INCORPOR	
02/20/2017	155.51	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CAPRIS ITALIAN OF GREENWO	
02/20/2017	11.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/20/2017	9.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
02/20/2017	609.72	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2017	4.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/20/2017	26.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
02/20/2017	457.29	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2017	1,746.19	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	COSTCO WHSE #1005	
02/20/2017	22.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/20/2017	457.29	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2017	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO 00014902	
02/20/2017	457.29	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT HILTON HEAD	
count: 30					
02/22/2017					
02/20/2017	195.00	SCH ADMIN TRAVEL - RICE	100.233.00332.002.9000	SOUTH CAROLINA ASSOCIATIO	
02/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/21/2017	26.50	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/20/2017	99.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/20/2017	109.07	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/21/2017	137.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/21/2017	(800.00)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	123 SECURITYPRODUCTS.C	
02/21/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/20/2017	189.20	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	19.81	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
02/21/2017	24.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/21/2017	64.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
02/20/2017	22.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/21/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	30.25	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/22/2017	637.88	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	SCHOOL HEALTH CORP	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/21/2017	75.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
02/20/2017	56.16	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	



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	02/21/2017	80.85	MEDIA SUPPLIES MAT	100.222.00410.005.9000	FITNESS FINDERS INC
	02/21/2017	328.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHIES & SIGNS
	02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	02/21/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546
	02/21/2017	658.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE
	02/21/2017	1,795.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	BRAINPOP
	02/21/2017	11.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	02/21/2017	12.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	02/22/2017	1,704.48	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	HMCO BOOKS
	02/22/2017	655.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON MKTPLACE PMTS
	02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	02/21/2017	2.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 42					
	02/23/2017				
	02/22/2017	142.08	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON MKTPLACE PMTS
	02/23/2017	31.78	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS
	02/22/2017	846.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	02/22/2017	19.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	BI-LO GROCERY #5755
	02/22/2017	357.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	02/22/2017	12.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	02/21/2017	113.24	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584
	02/23/2017	136.09	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
	02/22/2017	10.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	02/21/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/21/2017	413.10	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0062373559119
	02/22/2017	392.48	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE
	02/21/2017	38.43	OPER/MAINT VEHICLE	100.254.00390.204.033	SPEEDWAY EXPRESS LUB

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		REPAIRS/SUPPLIES BO	6		
02/22/2017	35.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
02/22/2017	4.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST OF GREENWOOD	
02/21/2017	9.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	DELTA AIR Seat Fees	
02/22/2017	1.76	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
02/22/2017	62.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/22/2017	(96.75)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/22/2017	(6.32)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/21/2017	413.10	STAFF SERV TRAVEL HR	100.264.00332.205.0334	DELTA AIR 0062373291730	
02/21/2017	9.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR Seat Fees	
02/22/2017	14.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
02/21/2017	415.00	INSTR IMPROV INSERV/STAFF TRAINING MER	100.224.00312.006.9600	SDE INC	
02/21/2017	57.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
02/22/2017	6.23	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382	
02/22/2017	141.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
02/22/2017	141.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
02/23/2017	59.76	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
02/22/2017	71.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
02/22/2017	22.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/22/2017	27.63	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
02/22/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
count: 33					
02/24/2017					
02/23/2017	66.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
02/23/2017	824.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/23/2017	162.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS	
02/23/2017	27.64	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CRESCENT SUPPLY COMP INC	
02/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/23/2017	28.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MR LUBE INC	
02/23/2017	28.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE INC	
02/23/2017	34.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
02/23/2017	39.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/23/2017	74.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/23/2017	29.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE INC	
02/23/2017	29.04	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE INC	
02/22/2017	26.49	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #5910	
02/23/2017	197.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
02/23/2017	2.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/22/2017	72.64	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	NEW YORK PIZZA & PASTA	
02/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/23/2017	41.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/22/2017	321.18	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT COMPANY	
02/23/2017	260.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	TED SOUTH SIDE AUTO SERVI	
02/22/2017	22.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
02/23/2017	150.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED CHEMICAL & SUPP	
02/23/2017	39.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/23/2017	11.12	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/23/2017	162.63	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	WW GRAINGER	
02/24/2017	(94,472.26)			AUTO PAYMENT DEDUCTION	
02/23/2017	91.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
02/23/2017	5.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/23/2017	319.98	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	THE WEBSTAUURANT STORE	
02/23/2017	29.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
02/23/2017	29.03	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/23/2017	60.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW
	02/23/2017	17.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 34					
	02/27/2017				
	02/24/2017	46.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	02/24/2017	7.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	02/24/2017	158.74	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY
	02/24/2017	58.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	02/24/2017	225.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	UGA FOUNDATION
	02/23/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/25/2017	19.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	02/23/2017	62.54	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	SPECIALTY PAPER & PACKAGI
	02/24/2017	230.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/26/2017	402.99	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EMBASSY KINGSTON PLANT
	02/23/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/26/2017	64.11	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	02/24/2017	29.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	02/24/2017	322.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART SERVICE-SE
	02/24/2017	3.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1474
	02/23/2017	79.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	02/24/2017	151.27	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CAPRIS ITALIAN OF GREENWO
	02/25/2017	1.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
	02/23/2017	121.58	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #00502
	02/23/2017	50.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	CCU CAREER SERVICES
	02/23/2017	49.00	CDEPP EQUIPMENT ECC	924.147.00540.013.0000	ACCUCUT, LLC
	02/24/2017	19.20	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	02/24/2017	7.02	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	QUARLES SUPPLY CO INC
	02/24/2017	484.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.941	AMERICAN FLOOR MATS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
02/24/2017	24.71		ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382
02/24/2017	43.27		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
02/24/2017	156.30				WILLIAM V MACGILL & CO
02/24/2017	111.88		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD NURSERY
02/24/2017	6.02		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/24/2017	5.72		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
02/23/2017	235.00		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	METAL GARAGE INC
02/24/2017	115.64		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
02/26/2017	402.99		SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EMBASSY KINGSTON PLANT
02/24/2017	328.71		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
02/24/2017	50.37		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	NASCO FORT ATKINSON
02/23/2017	68.33		OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	B AND F
02/24/2017	48.13		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/24/2017	383.72		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
02/24/2017	66.84		MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
02/23/2017	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/24/2017	88.00		MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	PAYPAL GOANIMATE
02/24/2017	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2017	14.60		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #5910
02/24/2017	110.36		SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	QUICK COPIES OF GREENWOOD
02/24/2017	9.04		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	HARBOR FREIGHT TOOLS 532
02/24/2017	8.26		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
02/24/2017	40.28		SUPPLIES	232.113.00410.001.0000	SAMSCLUB #8278
02/24/2017	40.28		SUPPLIES	232.113.00410.001.0000	SAMSCLUB #8278
02/26/2017	270.29		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
02/24/2017	16.00		CDEPP EQUIPMENT ECC	924.147.00540.013.0000	ELLISON EDUCATION.COM

count: 50

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/28/2017					
	02/27/2017	39.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED
	02/27/2017	10.84	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
	02/27/2017	33.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/27/2017	9.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	02/27/2017	120.32	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464
	02/27/2017	23.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	02/27/2017	250.74	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Really Good
	02/27/2017	4.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	02/27/2017	1,795.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	02/27/2017	190.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED
	02/27/2017	610.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	02/27/2017	177.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
	02/27/2017	31.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	02/28/2017	27.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/27/2017	22.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501

count: 15

report count: 763