

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-07-01 00:00:00 and 2017-07-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-08-16 14:06:06
 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
07/03/2017	06/29/2017	(48.11)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WAL-MART #1382
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/01/2017	1,180.04	TRAVEL RTC	378.224.00332.018.0000	GAYLORD OPRYLAND RETAI
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/01/2017	1,059.89		822.254.00410.204.2600	COSTCO WHSE #1005
	06/29/2017	(2.63)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	213.31	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	06/29/2017	7.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2017	28.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	06/29/2017	15.38	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	07/01/2017	288.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRANE SUPPLY-115413
	06/29/2017	330.65	EC SUPPLIES ECC	100.139.00410.013.9000	OFFICEMAX/OFFICE DEPOT659
	06/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 19					
	07/03/2017	51.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	07/03/2017	181.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/03/2017	489.42	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SSI SCHOOL SPECIALTY
	07/03/2017	15.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	07/03/2017	10.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WALMART.COM 8009666546
	07/04/2017	899.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	07/03/2017	8.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WAL-MART #6887
	07/03/2017	47.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/03/2017	10.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WALMART.COM 8009666546
	07/03/2017	10.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WALMART.COM 8009666546
count: 10					
	07/05/2017				
	07/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/04/2017	94.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP
	07/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 5					
	07/06/2017				
	07/05/2017	(21.38)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM AMZN.COM/BILL
	07/05/2017	14.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
	07/05/2017	16.05	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW
	07/05/2017	23.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CDW GOVT #JKD3397
	07/05/2017	21.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	07/05/2017	124.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	07/05/2017	90.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	07/05/2017	8.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	07/05/2017	32.57	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON MKTPLACE PMTS
	07/05/2017	(11.81)	SUPPLIES LR - DIS	600.256.00410.204.0000	Amazon.com
	07/05/2017	48.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/05/2017	22.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BELCO ATHLETIC LAUNDRY EQ	
07/05/2017	67.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/05/2017	257.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/06/2017	505.96	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP	
07/05/2017	16.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/05/2017	22.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/05/2017	4.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/05/2017	110.52	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
count: 19					
07/07/2017					
07/06/2017	14.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/06/2017	228.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
07/06/2017	29.96	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/06/2017	635.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
07/06/2017	87.53	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/06/2017	53.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
07/06/2017	27.43	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/06/2017	635.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
07/06/2017	248.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/05/2017	258.63	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	WILLIAM V MACGILL & CO	
07/07/2017	35.97	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON MKTPLACE PMTS	
07/06/2017	1,945.17	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/06/2017	13.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/05/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/06/2017	657.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
07/06/2017	75.80	PRIMARY SUPPLIES	100.112.00410.201.0000	HODGES ONE STOP	
07/06/2017	102.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/06/2017	519.29	KINDERGARTEN SUPPLIES-	100.111.00410.004.900	BULK OFFICE SUPPLY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
07/06/2017	41.07	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
07/06/2017	24.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
07/06/2017	2,036.95	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	BULK OFFICE SUPPLY	
07/06/2017	1,769.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORT SUPPLY GROUP	
07/06/2017	20.88	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMAZON MKTPLACE PMTS	
07/06/2017	687.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EMERALD INK & STITCHES	
07/05/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/06/2017	174.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
07/06/2017	172.00	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	IN THE LITTLE SIGN COMPA	
07/06/2017	151.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
07/06/2017	346.46	PRIMARY SUPPLIES	100.112.00410.201.0000	ENTERPRISE RENT-A-CAR	
07/07/2017	29.76	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
07/06/2017	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 31					
07/10/2017					
06/29/2017	(43.52)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CLAIM ADJ/APL ITUNES.COM	
06/29/2017	(19.59)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CLAIM ADJ/APL ITUNES.COM	
07/07/2017	30.15	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMAZON MKTPLACE PMTS	
07/06/2017	11.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
06/29/2017	(36.98)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CLAIM ADJ/APL ITUNES.COM	
06/29/2017	(21.76)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CLAIM ADJ/APL ITUNES.COM	
07/07/2017	74.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/06/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/08/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
07/10/2017	768.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com	
07/07/2017	73.86	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/07/2017	18.75	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/07/2017	73.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
count: 13					
	07/11/2017				
	07/10/2017	74.64	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/10/2017	101.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	07/10/2017	28.99	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	07/10/2017	9.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/10/2017	743.97	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	SP KIDCARPET.COM
	07/10/2017	77.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/10/2017	11.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/10/2017	165.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	07/10/2017	18.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/10/2017	725.74	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
	07/10/2017	898.86	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	EMERALD INK & STITCHES
	07/10/2017	2,086.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/10/2017	362.51	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/10/2017	141.56	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WAL-MART #1382
	07/10/2017	28.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
	07/11/2017	164.88	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
	07/10/2017	2,279.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SP KIDCARPET.COM
	07/10/2017	225.40	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	DECKER EQUIPMENT
	07/10/2017	73.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/10/2017	4.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
	07/05/2017	2,479.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	07/10/2017	58.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/10/2017	75.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/10/2017	458.09	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
	07/10/2017	77.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/10/2017	149.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/10/2017	1,304.66	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY	
07/10/2017	41.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/10/2017	22.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 29					
07/12/2017					
07/11/2017	149.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD FARM & FEED	
07/11/2017	41.58	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	FOOD LION #1431	
07/11/2017	137.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CDW GOVT #JLH1547	
07/11/2017	19.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/11/2017	2,747.92	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CORONADO BINDING SYSTEMS	
07/11/2017	53.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
07/11/2017	19.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
07/11/2017	77.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/11/2017	343.80	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
07/11/2017	34.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/10/2017	188.93	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	ESIGNS.COM	
07/11/2017	35.88	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON MKTPLACE PMTS	
07/12/2017	9.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
07/11/2017	185.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MCGRIERS CAR CARE	
07/11/2017	8.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
07/11/2017	944.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/11/2017	(132.42)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/11/2017	158.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
count: 18					
07/13/2017					
07/12/2017	3.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/12/2017	2,000.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	IN FLOCABULARY, LLC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2017	16.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRACTOR-SUPPLY-CO #0471	
07/11/2017	254.08	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	CHICK-FIL-A #03584	
07/12/2017	94.99	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	NORTHLAND CABLE TV	
07/12/2017	203.61	DATA PROCESS SERV MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALMART.COM 8009666546	
07/12/2017	3.77	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
07/12/2017	105.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
07/11/2017	101.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
07/11/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/11/2017	48.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	GO BOSTON SHUTTLE	
07/12/2017	14.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/12/2017	6.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/12/2017	23.51	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/12/2017	21.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/11/2017	46.06	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER	
07/12/2017	290.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/12/2017	282.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARRIS INTEGRATED INC	
07/12/2017	23.86	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM AMZN.COM/BILL	
07/12/2017	145.11	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	WALMART.COM 8009666546	
07/12/2017	15.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
07/12/2017	11.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS 635	
07/12/2017	2,150.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW.TREDS.COM	
07/11/2017	105.07	O&M SUPPLIES GFRCC	190.254.00410.018.9412	SPECIALTY PAPER & PACKAGI	
07/11/2017	16.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CAROLINA VACUUM	
07/12/2017	21.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
07/12/2017	71.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/12/2017	239.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/12/2017	109.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CDW GOVT #JLK6995	
07/12/2017	22.49	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/12/2017	206.07	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS	
07/12/2017	19.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/11/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/12/2017	156.60	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546	
07/12/2017	824.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
07/11/2017	19.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
07/13/2017	116.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
07/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/11/2017	329.17	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
07/12/2017	45.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
07/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/12/2017	23.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ GREENWOOD BATTE	
count: 44					
07/14/2017					
07/13/2017	16.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/13/2017	89.58	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
07/13/2017	391.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN NATIONAL SCHOOL FORMS	
07/13/2017	1,235.85	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	SNEADS CARPET ONE	
07/13/2017	199.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/13/2017	92.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
07/13/2017	1,961.67	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC	
07/13/2017	59.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS	
07/14/2017	10.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/12/2017	400.00	MIDDLE TECHNOLOGY AND	100.113.00445.016.900	SCHOOL CHECK IN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SOFTWARE SUPPLIES-WESTVIEW	0		
07/12/2017	13.71	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NEW YORK PIZZA & PASTA	
07/14/2017	919.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DMI DELL K-12 REL	
07/12/2017	1,800.46	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
07/12/2017	54.54	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
07/14/2017	59.84	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/13/2017	29.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/14/2017	73.02	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM AMZN.COM/BILL	
07/13/2017	234.50	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	TEACHERSPAYTEACHERS.COM	
07/13/2017	624.78	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM 8009666546	
07/13/2017	35.93	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WM SUPERCENTER #1382	
07/13/2017	51.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GEORGE BALLENTINE FORD	
07/13/2017	1,070.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA TOOL CO INC	
07/12/2017	18.18	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
07/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 24					
07/17/2017					
07/13/2017	99.58	SUPPLIES INSTR	901.224.00410.201.0000	OTC BRANDS, INC.	
07/15/2017	70.59	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
07/13/2017	82.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
07/13/2017	102.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
07/14/2017	141.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS	
07/13/2017	19.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
07/15/2017	167.48	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	APPLE STORE #R259	
count: 7					
07/18/2017					
07/17/2017	258.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB SOUTH CAROLINAS 4T	
07/17/2017	17.41	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	FASTENAL COMPANY01	
07/17/2017	88.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	ROMAC TROPHIES & SIGNS	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
07/17/2017	108.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
07/17/2017	291.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
07/17/2017	149.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
07/17/2017	293.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
07/17/2017	59.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
07/17/2017	1.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
07/17/2017	59.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/17/2017	17.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
07/17/2017	53.50	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	CRESCENT SUPPLY COMP INC
07/17/2017	142.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
07/17/2017	69.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
07/17/2017	42.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
07/17/2017	60.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SCSBA ONLINE
07/17/2017	107.58	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
07/17/2017	53.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
07/17/2017	22.47	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
07/17/2017	135.80	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WM SUPERCENTER #6887
07/17/2017	246.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
07/17/2017	147.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
07/17/2017	14.59	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
07/17/2017	765.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/17/2017	139.45	FOOD PURCHASE - BOARD	601.256.00410.202.0000	BI-LO GROCERY #5553
07/17/2017	3.06	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
07/17/2017	14.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 27				
07/19/2017				
07/18/2017	21.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/18/2017	265.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
07/17/2017	116.23	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
07/18/2017	702.25	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	COURTYARD BY MARRIOTT-
07/18/2017	10.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
07/18/2017	8.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
07/19/2017	1,598.45	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
07/18/2017	213.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WAL-MART #6887
07/18/2017	11.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/18/2017	32.06	O&M SUPPLIES GFRCC	190.254.00410.018.9412	LOWES #00518
07/18/2017	105.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
07/17/2017	276.15	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
07/17/2017	311.02	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
07/17/2017	185.45	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
07/18/2017	190.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH
07/18/2017	169.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/18/2017	643.94	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
07/17/2017	520.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP
07/17/2017	520.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
07/18/2017	513.60	ELEM SUPPLIES-RICE	100.113.00410.002.9000	CAROLINA TOOL CO INC
07/17/2017	558.36	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION
07/18/2017	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
07/18/2017	11.84	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
07/17/2017	123.37	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
07/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
07/17/2017	228.09	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB
07/18/2017	81.80	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/18/2017	28.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
count: 29				
07/20/2017				
07/19/2017	237.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
07/19/2017	70.02	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY
07/18/2017	60.71	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE
07/19/2017	115.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
07/19/2017	301.76	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
07/19/2017	18.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
07/19/2017	515.58	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LOWES #00518
07/18/2017	481.39	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICE DEPOT #1214
07/18/2017	45.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557
07/19/2017	83.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/18/2017	115.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE
07/18/2017	115.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCCASLANS BOOKSTORE
07/19/2017	749.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WORTHINGTON DIRECT INC
07/19/2017	201.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/19/2017	61.47	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
07/19/2017	440.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
07/18/2017	70.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AIR DELIGHTS INC
07/18/2017	77.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
07/19/2017	427.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43
07/19/2017	133.47	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
07/19/2017	37.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
07/19/2017	136.59	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SSI SCHOOL SPECIALTY
07/19/2017	1,375.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/19/2017	29.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/19/2017	499.21	SUPPLIES INSTR	901.224.00410.201.000	WAL-MART #1382

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/19/2017	19.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
07/19/2017	96.24	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
07/19/2017	136.08	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/19/2017	48.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557	
07/19/2017	50.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 30					
07/21/2017					
07/19/2017	173.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
07/19/2017	14.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICEMAX/OFFICEDEPOT6561	
07/20/2017	813.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS	
07/20/2017	13.88	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/20/2017	4.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/19/2017	274.99	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	SPECIALTY PAPER & PACKAGI	
07/20/2017	55.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
07/20/2017	27.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/20/2017	30.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/20/2017	13.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
07/20/2017	1,612.60	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	WORTHINGTON DIRECT INC	
07/20/2017	123.64	PRIMARY SUPPLIES	100.112.00410.201.0000	WM SUPERCENTER #1382	
07/20/2017	2.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
07/19/2017	84.87	PRIMARY SUPPLIES	100.112.00410.201.0000	MIGS PIZZA CASTLE-GREENWO	
07/20/2017	342.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/20/2017	138.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/19/2017	26.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	SPECIALTY PAPER & PACKAGI	
07/20/2017	10.24	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	OREILLY AUTO #1490	
07/19/2017	1,476.62	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/19/2017	(428.00)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/20/2017	39.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/20/2017	6,869.55	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY
	07/19/2017	35.24	ADULT ED LOCAL FUND	100.182.00410.001.0000	SCHOOL TOOLS
	07/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/21/2017	29.43	LD SUPPLIES ISC	203.127.00410.012.0000	Amazon.com
	07/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/21/2017	525.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	07/20/2017	5,868.50	ELEM SUPPLIES LAK	904.113.00410.003.0000	WWW.BRUINSMONTESSORI.C
	07/20/2017	49.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	07/20/2017	0.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON SERVICES-KINDLE 86
	07/20/2017	100.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	NORTHSTAR SOLUTIONS
	07/20/2017	11,392.70	ELEM SUPPLIES LAK	904.113.00410.003.0000	WWW.BRUINSMONTESSORI.C

count: 34

	07/24/2017				
	07/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/20/2017	378.34	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	07/21/2017	200.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SQ TRAVIS POORE
	07/21/2017	147.10	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com
	07/20/2017	192.57	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	07/21/2017	50.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM
	07/20/2017	47.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	07/21/2017	68.53	PRIMARY SUPPLIES	100.112.00410.201.0000	MIGS PIZZA CASTLE-GREENWO
	07/21/2017	452.64	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
	07/21/2017	92.84		100.224.00390.205.0600	COSTCO WHSE #1005
	07/22/2017	672.36	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BULK OFFICE SUPPLY
	07/21/2017	68.60	ADULT ED LOCAL FUND	100.182.00410.001.000	USPS PO 4536407500

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
07/21/2017	252.95	INSTR IMPROV	INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	COURTYARD BY MARRIOTT-
07/21/2017	183.87	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD		100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL
07/20/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/21/2017	13.05	PRIMARY SUPPLIES		100.112.00410.201.0000	MIGS PIZZA CASTLE-GREENWO
07/20/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/20/2017	56.06	PRIMARY SUPPLIES		100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
07/23/2017	171.72	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD		100.112.00410.004.9000	AMAZON MKTPLACE PMTS
07/21/2017	24.06	HEALTH SERV SUPPLIES MAT		100.213.00410.005.0000	WALMART.COM
07/22/2017	21.95	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	COSTCO WHSE #1005
07/21/2017	304.70	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	EDVOTEK
07/21/2017	98.00	ADULT ED LOCAL FUND		100.182.00410.001.0000	USPS PO 4536407500
07/20/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/20/2017	95.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL		100.224.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
07/23/2017	73.90	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMAZON MKTPLACE PMTS
07/20/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
count: 27					
07/25/2017					
07/25/2017	(199,856.95)				AUTO PAYMENT DEDUCTION
07/24/2017	4.04	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
07/24/2017	80.18	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/24/2017	23.61	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	UNITED REFRIG INC 501
07/24/2017	3.25	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	TRIANGLE TVHDW
07/24/2017	6.96	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
07/24/2017	78.07	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
07/25/2017	83.92	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMAZON MKTPLACE PMTS
07/24/2017	584.60	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	AMAZON MKTPLACE PMTS
07/24/2017	1,119.61	SCH ADMIN PRINTING AND BINDING WFD		100.233.00360.010.9361	QUICK COPIES OF GREENWOOD

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/24/2017	62.39	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
07/24/2017	257.04	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
07/24/2017	72.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Really Good	
07/24/2017	112.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
07/24/2017	234.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/24/2017	49.05	PRIMARY SUPPLIES	100.112.00410.201.0000	PAPA JOHN'S #01358	
07/24/2017	16.64	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2017	15.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/24/2017	85.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2017	15.30	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
07/24/2017	652.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
07/24/2017	26.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/24/2017	78.44	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2017	206.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/23/2017	(24.00)	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	GO BOSTON SHUTTLE	
07/24/2017	228.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/24/2017	47.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00907	
07/24/2017	16.05	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
07/24/2017	54.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2017	60.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/24/2017	1,595.37	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK & STITCHES	
count: 31					
07/26/2017					
07/26/2017	68.72	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
07/25/2017	67.40	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	524.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/25/2017	14.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/25/2017	2.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/25/2017	10.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/25/2017	85.59	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRACTOR-SUPPLY-CO #0471	
07/25/2017	13.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/24/2017	1,075.64	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	BULK OFFICE SUPPLY	
07/25/2017	80.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROMAC TROPHIES & SIGNS	
07/25/2017	201.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
07/25/2017	299.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2017	975.80	ELEM SUPPLIES LAK	904.113.00410.003.0000	MONTESSORI SERVICES	
07/24/2017	38.42	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
07/25/2017	21.19	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/24/2017	438.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	EMERALD WELDING	
07/25/2017	31.47	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518	
07/25/2017	37.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	135.57	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
07/25/2017	150.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MCGRIERS CAR CARE	
07/25/2017	51.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GEORGE BALLENTINE FORD	
07/25/2017	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	749.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/24/2017	27.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	13.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/25/2017	1,225.13	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	EMERALD INK & STITCHES	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	91.97	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
07/25/2017	1,059.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
07/25/2017	1,059.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
07/25/2017	117.60	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4536407500	
07/25/2017	372.40	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4536400649	
07/25/2017	599.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
07/25/2017	5.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	42.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS	
count: 44					
07/27/2017					
07/26/2017	18.21	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SSI SCHOOL SPECIALTY	
07/26/2017	104.87	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
07/26/2017	1,155.33	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/26/2017	13.88	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
07/26/2017	40.13	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.025	SP ALLPADLOCKS.COM	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SP ALLPADLOCKS.COM	
07/26/2017	435.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SP ALLPADLOCKS.COM	
07/26/2017	435.10	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SP ALLPADLOCKS.COM	
07/25/2017	871.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	THE HOME DEPOT #1127	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	17.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/26/2017	224.91	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
07/26/2017	79.92	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/26/2017	0.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/26/2017	29.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	
07/26/2017	715.41	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	PANERA BREAD 601874	
07/26/2017	286.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
07/26/2017	22.01	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CRESCENT SUPPLY COMP INC	
07/26/2017	278.03	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
07/26/2017	79.77	PRIMARY SUPPLIES	100.112.00410.201.0000	WM SUPERCENTER #6887	
07/26/2017	143.29	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN LIFELINE MEDICAL, INC	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	
07/26/2017	17.21	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
07/25/2017	129.76	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659	
07/25/2017	3,049.50	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	ACTION SPORTS - GR	
07/25/2017	50.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	
07/26/2017	25.49	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	704.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #JPN5645	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	
07/26/2017	1,688.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/26/2017	3.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/25/2017	415.80	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	HOLIDAY INN EXPRESS & SU	
07/25/2017	2,923.06	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	ACTION SPORTS - GR	
07/26/2017	1,007.70	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
count: 56					
07/28/2017					
07/27/2017	(132.42)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
07/27/2017	51.37	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/26/2017	111.95	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
07/26/2017	103.19	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2017	224.36	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
07/27/2017	8.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2017	132.33	SUPPLIES INSTR	901.224.00410.201.000	FOOD LION #1431	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/27/2017	2.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2017	123.57	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
07/27/2017	167.73	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
07/27/2017	278.62	FOOD PURCHASE - CATERING	601.256.00410.204.0000	COSTCO WHSE #1232	
07/27/2017	21.69	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	CAROLINA BARBEQUE SHACK	
07/26/2017	521.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOL OUTFITTERS	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	114.40	PRIMARY SUPPLIES	100.112.00410.201.0000	NEW YORK PIZZA & PASTA	
07/26/2017	898.76	PRIMARY SUPPLIES	100.112.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
07/27/2017	322.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS	
07/27/2017	88.41	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
07/26/2017	26.74	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
07/27/2017	82.50	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	687.53	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	SCHOOL OUTFITTERS	
07/27/2017	1,875.14	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
07/26/2017	76.80	ELEM SUPPLIES HOD	904.113.00410.009.0000	GRYPHON HOUSE INC	
07/28/2017	166.06	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
07/26/2017	479.90	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
07/26/2017	95.00	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	SOUTH CAROLINA ASSOCIATIO	
07/28/2017	302.03	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL HEALTH CORP	
07/26/2017	12.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO	
07/27/2017	79.95	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
07/27/2017	79.95	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
07/27/2017	234.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/27/2017	28.99	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
07/27/2017	44.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
07/26/2017	70.16	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	BULK OFFICE SUPPLY	
07/26/2017	14.98	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	COMMCO INC	
07/27/2017	8.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2017	501.70	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL OUTFITTERS	
07/27/2017	251.79	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
07/27/2017	18.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2017	424.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
07/27/2017	89.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
07/27/2017	31.71	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
07/25/2017	188.99	PRIMARY SUPPLIES	100.112.00410.201.0000	INKCARTRIDGES	
07/27/2017	77.64	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
count: 50					
07/31/2017					
07/27/2017	84.87	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
07/28/2017	85.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/28/2017	105.47	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PARTY CITY 1053	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2017	87.12	PRIMARY SUPPLIES	100.112.00410.201.0000	MIGS PIZZA CASTLE-GREENWO	
07/27/2017	74.95	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
07/28/2017	171.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SOUND SYSTEMS AND MO	
07/30/2017	809.66	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
07/28/2017	30.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	GSP AIRPORT COMMISSION	
07/28/2017	514.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
07/29/2017	67.99	PRIMARY INSTRUCTIONAL SUPPLIES-	100.112.00410.004.900	AMAZON MKTPLACE PMTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
07/27/2017	122.12	PRIMARY SUPPLIES	100.112.00410.201.0000	NEW YORK PIZZA & PASTA	
07/31/2017	456.14	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/30/2017	27.28	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2017	1,317.32	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	WESTIN COPLEY PLACE	
07/30/2017	730.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
07/29/2017	168.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413	
07/30/2017	44.38	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
07/27/2017	516.50	IMPRV INSTR INSRV/STAFF SUPPLIES	201.224.00410.201.0000	THE PANTRY SHOPPE	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2017	2,200.16	INSTR IMPROV INSERV/TRAVEL	100.224.00332.201.0600	HAMPTON INN ATLANTA	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2017	155.54	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	UNITED CHEMICAL & SUPP	
07/29/2017	(83.99)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
07/28/2017	87.81	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	

count: 28

report count: 575