

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-03-01 00:00:00 and 2017-03-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-04-12 13:20:06
 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
03/01/2017					
	02/28/2017	10.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
	02/28/2017	45.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED CHEMICAL & SUPP
	02/28/2017	98.29	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	02/28/2017	50.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	02/28/2017	137.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BATTERIES PLUS 635
	02/28/2017	25.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	02/28/2017	253.34	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY
	02/28/2017	5.40	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	02/28/2017	26.77	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	02/28/2017	29.42	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	02/28/2017	177.02	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	CDW GOVT #HBC4056
	02/28/2017	20.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	02/28/2017	10.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/28/2017	29.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
	02/28/2017	29.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	02/28/2017	107.35	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	02/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/01/2017	144.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/27/2017	215.05	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
count: 20					
	03/02/2017				
	03/01/2017	15.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/01/2017	10.07	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
03/01/2017	443.13	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WAL-MART #1382	
03/01/2017	121.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BATTERIES PLUS 635	
02/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2017	(122.43)	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
03/01/2017	58.07	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	AMAZON MKTPLACE PMTS	
03/01/2017	24.03	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
02/28/2017	32.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/01/2017	44.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/01/2017	16.51	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
03/01/2017	26.46	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
02/28/2017	85.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	JES EQUIPMENT SERVIC	
03/01/2017	730.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PP PIRKSREPAIR	
03/01/2017	3.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
03/01/2017	10.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/01/2017	15.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
03/01/2017	2,177.40	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/01/2017	6.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/01/2017	415.24	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/28/2017	47.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/01/2017	21.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/01/2017	17.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 24					
03/03/2017					
03/02/2017	4.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/02/2017	38.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/01/2017	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		
03/01/2017	189.54	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/02/2017	65.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
03/02/2017	47.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
03/02/2017	26.90	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	Really Good	
03/02/2017	282.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/02/2017	316.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2017	32.38	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SSI SCHOOL SPECIALTY	
03/02/2017	180.62	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE	
03/02/2017	42.36	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	QUARLES SUPPLY CO INC	
03/02/2017	46.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/01/2017	65.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOC	
03/02/2017	15.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/02/2017	(1,200.00)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MARVAIR	
03/01/2017	104.76	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
03/02/2017	215.18	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
03/02/2017	155.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
03/02/2017	3.18	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE	
count: 20					
03/06/2017					
03/03/2017	12.13	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
03/03/2017	592.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS	
03/03/2017	185.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JES RESTAURANT EQUIPMENT	
03/03/2017	3.13	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE TVHDW	
03/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/02/2017	151.13	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SPECIALTY PAPER & PACKAGI	
03/03/2017	11.53	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	
03/02/2017	375.75	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
03/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2017	20.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/02/2017	94.57	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/04/2017	1,578.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON MKTPLACE PMTS	
03/03/2017	36.45	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
03/03/2017	1,391.20	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	LAKESHORE LEARNING MATER	
03/04/2017	299.85	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
03/03/2017	37.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	VISTAPR VistaPrint.com	
03/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2017	44.70	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	APL ITUNES.COM/BILL	
03/03/2017	97.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
03/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2017	284.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/02/2017	63.60	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN	
03/03/2017	11.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/04/2017	317.62	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SAMS CLUB #8278	
03/02/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
count: 26					
03/07/2017					
03/06/2017	10.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/06/2017	117.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/06/2017	438.82	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
03/06/2017	289.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/06/2017	8.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
03/06/2017	13.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303	
03/06/2017	15.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/06/2017	128.43	MEDIA LIBRARY BOOKS AND	100.222.00430.010.900	FOLLETT SCHOOL SOLUTIONS	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		MATERIALS WFD	0	
03/06/2017	752.57	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
03/06/2017	(39.69)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/05/2017	174.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
03/06/2017	45.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
03/06/2017	379.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474
03/06/2017	13.14	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	QUARLES SUPPLY CO INC
03/06/2017	41.97	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540
03/06/2017	51.15	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	PUBLIX #1464
03/06/2017	26.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MR LUBE
03/06/2017	26.04	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
03/06/2017	69.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
03/06/2017	65.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	ADVANCE AUTO PARTS #5810
03/06/2017	221.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	NORFOLK WIRE AND ELECTRON
03/06/2017	221.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	NORFOLK WIRE AND ELECTRON

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/06/2017	221.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	NORFOLK WIRE AND ELECTRON	
03/06/2017	221.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	NORFOLK WIRE AND ELECTRON	
03/06/2017	162.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT REPAIR AND MAINT SERV WST	100.254.00323.016.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD FARM & FEED	
03/06/2017	162.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD FARM & FEED	
count: 52					
03/08/2017					
03/07/2017	102.80	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
03/07/2017	168.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/06/2017	105.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/07/2017	97.89	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
03/07/2017	414.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
03/07/2017	2,221.68	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
03/07/2017	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/07/2017	3.32	ELEM SUPPLIES - ACTS/STEMS/AVID -	100.113.00410.201.012	PUBLIX #1464	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			INSTR	3	
	03/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/07/2017	41.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WRISTBANDEXPRESSCOM
	03/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/06/2017	174.90	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	ABBEVILLE TIRE OF GREENWO
	03/07/2017	3.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	03/07/2017	24.73	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	PUBLIX #1464
	03/07/2017	58.20	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com
	03/06/2017	24.35	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
	03/06/2017	2,264.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	METAL GARAGE INC
	03/07/2017	9.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	03/06/2017	132.48	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
	03/07/2017	12.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	WM SUPERCENTER #6887
count: 20					
	03/09/2017				
	03/08/2017	13.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/09/2017	126.90	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com
	03/08/2017	21.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	03/08/2017	39.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM
	03/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2017	11.06	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	03/07/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	03/07/2017	86.03	SUPPLIES	358.224.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
	03/08/2017	1,108.75	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	FABRICATION ENTERPRISES
	03/08/2017	270.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STARFALL EDU FOUNDATION
	03/08/2017	203.52	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	03/08/2017	2.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/08/2017	158.59	INSTR IMPROV INSERV/STAFF TRAINING MER	100.224.00312.006.9600	WAL-MART #6887

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/08/2017	64.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
	03/08/2017	56.80	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE
	03/07/2017	101.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD
	03/08/2017	60.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	03/08/2017	94.98	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	PAPA JOHN'S #01358
	03/08/2017	6.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WAL-MART #6887
	03/08/2017	2.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/08/2017	289.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	03/07/2017	81.70	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	FORMS AND SUPPLY - AOPD
	03/07/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2017	22.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	03/08/2017	91.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	03/08/2017	100.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	UF CAREER RESOURCE
	03/08/2017	46.47	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WM SUPERCENTER #1382
	03/08/2017	47.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SHERWIN WILLIAMS 702557
	03/08/2017	7.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	03/08/2017	125.10	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INNS
	03/08/2017	378.91	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL

count: 31

	03/10/2017				
	03/09/2017	2.06	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	TRIANGLE TVHDW
	03/08/2017	36.61	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	03/09/2017	21.49	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	AMAZON MKTPLACE PMTS
	03/09/2017	45.51	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com
	03/09/2017	10.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	03/09/2017	12.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	03/09/2017	580.14	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	03/08/2017	23.52	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	SCHOOL TOOLS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES DIST	0	
03/09/2017	85.74	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com
03/09/2017	1,876.50	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	HAMERAY PUBLISHING
03/09/2017	1,048.40	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	SHERATON SEATTLE HOTEL
03/09/2017	324.35	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
03/09/2017	5.75	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE TVHDW
03/08/2017	17.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO
03/09/2017	53.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION
03/08/2017	152.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ABBEVILLE TIRE OF GREENWO
03/08/2017	89.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
03/08/2017	1,075.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROFESSIONAL CRISIS MA
03/09/2017	101.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
03/09/2017	205.70	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	RR BOOKS
03/09/2017	13.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
count: 21				
03/13/2017				
03/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
03/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/09/2017	173.16	STAFF SERV TRAVEL HR	100.264.00332.205.0334	HAMPTON INN MYRTLE BEACH
03/10/2017	81.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
03/10/2017	28.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
03/12/2017	152.52	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM AMZN.COM/BILL
03/10/2017	15.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
03/10/2017	7.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
03/06/2017	299.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &
03/11/2017	363.69	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	SCHOOL HEALTH CORP
03/10/2017	134.32	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
03/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/10/2017	206.10	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	
03/10/2017	61.48	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE EQUIPMENT COMPANY	
03/13/2017	206.77	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS	
03/10/2017	1,017.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CDW GOVT #HDJ5540	
03/10/2017	1,017.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CDW GOVT #HDJ5540	
03/10/2017	1,017.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVT #HDJ5540	
03/10/2017	1,017.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CDW GOVT #HDJ5540	
03/10/2017	1,017.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CDW GOVT #HDJ5540	
03/09/2017	115.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
03/10/2017	37.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
03/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
03/11/2017	73.68	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
03/10/2017	237.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM AMZN.COM/BILL	
03/10/2017	37.55	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
03/10/2017	24.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/11/2017	70.26	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM AMZN.COM/BILL	
03/10/2017	31.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/10/2017	34.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
03/10/2017	7.49	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
03/10/2017	27.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/09/2017	528.00	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	PIONEER VALLEY BOOKS	
03/10/2017	502.06	SUPPLIES LR - BRW	600.256.00410.011.0000	FORMS AND SUPPLY - AOPD	
03/10/2017	502.06	SUPPLIES LR - EMD	600.256.00410.014.0000	FORMS AND SUPPLY - AOPD	
03/10/2017	502.06	SUPPLIES LR - BRW	600.256.00410.011.0000	FORMS AND SUPPLY - AOPD	
03/10/2017	502.06	SUPPLIES LR - EMD	600.256.00410.014.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/10/2017	8.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/10/2017	132.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
03/13/2017	106.63	MEDIA SUPPLIES LAK	100.222.00410.003.9000	Amazon.com	
03/10/2017	21.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/10/2017	158.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
03/10/2017	25.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/10/2017	5.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/10/2017	3.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 48					
03/14/2017					
03/13/2017	9.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/13/2017	30.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
03/13/2017	179.85	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com	
03/13/2017	458.51	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
03/13/2017	0.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/14/2017	114.99	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
03/13/2017	55.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/13/2017	20.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETTS	
03/13/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
03/13/2017	21.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
03/13/2017	17.61	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
03/13/2017	118.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
03/13/2017	1,073.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ATLANTA SOUNDW10340024	
03/13/2017	104.28	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
03/13/2017	21.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/13/2017	10.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0190	TESOL INTERNATIONAL ASSOC	
03/13/2017	33.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/13/2017	105.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
03/13/2017	137.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/13/2017	56.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD AUTO PARTS INC	
count: 20					
03/15/2017					
03/14/2017	37.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/14/2017	24.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/14/2017	94.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
03/14/2017	94.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP	
03/14/2017	94.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
03/14/2017	4.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/14/2017	14.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
03/14/2017	162.52	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM AMZN.COM/BILL	
03/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/14/2017	15.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
03/14/2017	13.24	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
03/13/2017	22.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659	
03/14/2017	106.96	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
03/14/2017	44.49	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/14/2017	112.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
03/14/2017	54.63	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	PANERA BREAD 601874	
03/14/2017	1,767.35	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	BOUND TO STAY BOUND BOOKS	
03/14/2017	219.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	PENCILS 'N MORE	
03/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 19					
03/16/2017					
03/15/2017	89.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/15/2017	31.76	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/15/2017	10.60	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
03/15/2017	56.71		SUPPLIES INSTR	901.224.00410.201.0000	PANERA BREAD 601874
03/15/2017	326.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
03/15/2017	4.28	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	TRIANGLE TVHDW
03/15/2017	6.66	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	LOWES #00518
03/15/2017	39.76	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	LOWES #00518
03/15/2017	1,375.96	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	123 SECURITYPRODUCTS.C
03/15/2017	261.34	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	MCALISTER'S-1128
03/15/2017	564.21	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SSI SCHOOL SPECIALTY
03/15/2017	9.16	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	LOWES #00518
03/14/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
03/15/2017	21.54	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	LOWES #00518
03/15/2017	9.38	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
03/15/2017	41.22	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
03/15/2017	10.48		SUPPLIES INSTR	901.224.00410.201.0000	PUBLIX #1464
count: 17					
03/17/2017					
03/16/2017	48.47		SUPPLIES LR - PIN	600.256.00410.008.0000	WM SUPERCENTER #1382
03/16/2017	48.47		SUPPLIES LR - LAK	600.256.00410.003.0000	WM SUPERCENTER #1382
03/16/2017	48.47		SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382
03/15/2017	43.46	OPER/MAINT SUPPLIES NSD		100.254.00410.015.9412	SPECIALTY PAPER & PACKAGI
03/16/2017	163.49	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	MCCASLANS BOOKSTORE
03/16/2017	43.74	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	Amazon.com
03/16/2017	1.37		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
03/15/2017	195.00	INSTR IMPROV INSERT TRAVEL HR		100.224.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
03/15/2017	1,680.10	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	JOYCE EQUIPMENT COMPANY
03/16/2017	258.88	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	MCALISTER'S-1128

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/16/2017	6.01	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
03/16/2017	54.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
03/15/2017	115.54	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE EQUIPMENT COMPANY	
03/16/2017	187.62	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Really Good	
03/16/2017	13.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/16/2017	113.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
03/16/2017	26.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/16/2017	35.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
03/16/2017	5.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
03/15/2017	118.06	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/16/2017	2,369.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
03/16/2017	8.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/15/2017	5.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SOUND SYSTEMS AND MO	
03/16/2017	687.40	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
03/15/2017	99.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI	
03/15/2017	99.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	SPECIALTY PAPER & PACKAGI	
count: 27					
03/20/2017					
03/17/2017	38.10	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/15/2017	286.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	MOUNTZ GLASS CO	
03/18/2017	81.19	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	LITTLE CAESARS 1240 0026	
03/17/2017	14.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/16/2017	56.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/16/2017	51.31	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/17/2017	19.07	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
03/17/2017	42.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	E WIRELESS GREENWOOD	
03/17/2017	103.57	TECH PREP SUPPLIES-EHS	100.114.00410.014.908	SUPPLIESOUTLET.COM	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/17/2017	761.50	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
03/18/2017	64.18	O&M SUPPLIES GFRCC	190.254.00410.018.9412	UNITED CHEMICAL & SUPP	
03/17/2017	133.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
03/19/2017	101.64	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL	
03/17/2017	19.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
03/17/2017	22.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
03/19/2017	33.37	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
03/18/2017	216.30	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	GOLDEN CORRAL 0679	
03/17/2017	58.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/17/2017	108.58	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
03/18/2017	136.71	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
03/17/2017	17.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/16/2017	60.53	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/17/2017	57.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/17/2017	278.60	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	MARINA INN GRANDE DUNES	
03/17/2017	109.69	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/17/2017	(25.75)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/17/2017	6.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/17/2017	28.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
03/18/2017	312.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	UNITED CHEMICAL & SUPP	
03/17/2017	11.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/16/2017	88.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DILLON SUPPLY COMPANY	
03/18/2017	97.32	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
03/17/2017	492.90	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SCHOOL CHECK IN	
03/17/2017	426.41	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DEMCO INC	
03/15/2017	2,156.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/15/2017	2,156.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP
	03/17/2017	163.90	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	HAMPTON INN GREENWOOD
count: 37					
	03/21/2017				
	03/20/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
	03/20/2017	14.48	ADULT ED LOCAL FUND	100.182.00410.001.0000	PUBLIX #1464
	03/20/2017	72.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	03/20/2017	388.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD
	03/20/2017	388.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD
	03/20/2017	382.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	03/20/2017	31.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474
	03/21/2017	19.96	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	APL ITUNES.COM/BILL
	03/20/2017	63.70	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	03/20/2017	3.99	ADULT ED LOCAL FUND	100.182.00410.001.0000	PUBLIX #1464
	03/20/2017	12.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
	03/20/2017	31.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	03/20/2017	72.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
count: 13					
	03/22/2017				
	03/21/2017	18.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	03/20/2017	42.25	ADULT ED LOCAL FUND	100.182.00410.001.0000	Honeybaked ham 1583-P2PE
	03/21/2017	16.03	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC
	03/21/2017	148.38	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM AMZN.COM/BILL
	03/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/21/2017	17.29	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	03/20/2017	55.04	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SPECIALTY PAPER & PACKAGI
	03/21/2017	6.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	03/21/2017	82.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/20/2017	154.76	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	COMMCO INC	
03/21/2017	107.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
03/20/2017	82.49	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	FORMS AND SUPPLY - AOPD	
03/21/2017	(102.25)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
03/21/2017	66.84	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPLACE PMTS	
03/21/2017	0.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/20/2017	13.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	OFFICEMAX/OFFICE DEPOT659	
03/21/2017	126.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOLASTIC BOOK CLUB	
03/21/2017	16.14	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	WAL-MART #6887	
03/21/2017	53.92	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	PANERA BREAD 601874	
03/20/2017	396.00	SCH ADMIN TRAVEL LAK	100.233.00332.003.9000	READING RECOVERY	
03/21/2017	2,298.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/20/2017	583.97	SUPERV OF SPEC PROJ TECH/SOFTWARE SUPPLIES INSTR	201.223.00445.201.0000	INKCARTRIDGES	
03/21/2017	18.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
count: 24					
03/23/2017					
03/22/2017	105.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	PP INKSTERSOFAMERICA	
03/22/2017	25.28	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/22/2017	3.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/22/2017	346.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM	
03/21/2017	30.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO	
03/22/2017	19.88	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
03/22/2017	55.93	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
03/22/2017	16.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACS INC	
03/22/2017	124.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/22/2017	187.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/22/2017	9.80	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #6887	
03/22/2017	261.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPLACE PMTS	
03/21/2017	67.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	JES RESTAURANT EQUIPMENT	
03/22/2017	1,238.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
03/21/2017	352.26	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
03/22/2017	270.44	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	AMAZON.COM AMZN.COM/BILL	
03/22/2017	270.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	AMAZON.COM AMZN.COM/BILL	
03/22/2017	8.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
03/22/2017	103.88	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES	
03/22/2017	80.83	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
03/21/2017	233.20	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	BHC TRUCKING	
count: 22					
03/24/2017					
03/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/23/2017	689.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PRESENTATION SYSTEMS SO	
03/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/23/2017	29.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
03/23/2017	32.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
03/23/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
03/23/2017	40.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
03/23/2017	579.08	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
03/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/22/2017	12.66	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
03/23/2017	18.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
03/23/2017	220.19	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
03/22/2017	90.90	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/23/2017	11.26	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/23/2017	44.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/23/2017	1.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	RADIOSHACK COR00196303	
03/22/2017	25.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/22/2017	6.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
03/22/2017	19.07	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
03/23/2017	5.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/23/2017	112.62	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD 601874	
03/24/2017	(94,505.05)			AUTO PAYMENT DEDUCTION	
count: 22					
03/27/2017					
03/23/2017	14.31	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SCHOOL CHECK IN	
03/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/23/2017	14.45	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	OFFICEMAX/OFFICE DEPOT659	
03/23/2017	(13.77)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	OFFICEMAX/OFFICE DEPOT659	
03/25/2017	35.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL	
03/24/2017	248.98	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546	
03/24/2017	40.99	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	THE WEBSTAIRANT STORE	
03/24/2017	(94.57)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/23/2017	55.67	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	MAIN STREET MARKET	
03/25/2017	6.96	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	BIG LOTS STORES - #5238	
03/24/2017	479.55	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FOLLETT SCHOOL SOLUTIONS	
03/23/2017	99.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/24/2017	96.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
03/24/2017	57.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/24/2017	9.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/25/2017	631.89	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
03/24/2017	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	
03/24/2017	158.54	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
03/24/2017	792.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CROWD CONTROL WAREHOUSE	
03/22/2017	194.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MOUNTZ GLASS CO	
03/23/2017	299.80	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BOOMERANG FOR GMAIL	
03/24/2017	139.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CROWD CONTROL WAREHOUSE	
03/24/2017	(51.31)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/24/2017	132.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
03/24/2017	985.81	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
03/24/2017	7.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
03/24/2017	12.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/24/2017	19.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/24/2017	84.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD 601874	
03/24/2017	20.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
count: 31					
03/28/2017					
03/27/2017	8.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303	
03/27/2017	33.92	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
03/27/2017	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/27/2017	11.94	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WM SUPERCENTER #1382	
03/27/2017	30.24	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
03/27/2017	30.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
03/27/2017	104.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
03/27/2017	18.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/27/2017	50.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DUNNRITE SMALL ENGINES L	
03/27/2017	15.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
03/27/2017	78.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
03/27/2017	204.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
03/27/2017	90.96	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.900	SSI SCHOOL SPECIALTY	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/27/2017	825.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
03/27/2017	12.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #6887	
03/27/2017	127.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
03/27/2017	8.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/27/2017	778.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/27/2017	18.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 19					
03/29/2017					
03/28/2017	66.67	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALMART.COM 8009666546	
03/27/2017	25.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/28/2017	3.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
03/28/2017	291.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
03/28/2017	16.60	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648	
03/27/2017	61.51	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.	
03/27/2017	369.09	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
03/27/2017	326.78	MEDIA TECH & SOFTWARE SUPPLIES	100.222.00445.010.9000	DEMCO INC	
03/28/2017	2.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/28/2017	115.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP	
03/27/2017	84.02	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/28/2017	14.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
03/28/2017	26.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
03/28/2017	145.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
03/27/2017	351.07	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
03/28/2017	126.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
03/28/2017	65.38	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	PANERA BREAD 601874	
03/28/2017	1,513.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/28/2017	32.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
03/28/2017	13.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/28/2017	19.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/28/2017	15.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/27/2017	41.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO	
03/28/2017	14.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ADVANCE AUTO PARTS #5810	
03/28/2017	369.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
03/28/2017	119.10	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD 601874	
03/28/2017	21.44	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
03/27/2017	92.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
03/28/2017	90.97	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
03/28/2017	2.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	WM SUPERCENTER #1382	
03/28/2017	14.31	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CART TRAILER OF EMERALD	
03/28/2017	20.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
03/27/2017	199.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
count: 35					
03/30/2017					
03/29/2017	29.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
03/29/2017	14.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/29/2017	46.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
03/29/2017	46.42	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
03/28/2017	5.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
03/29/2017	51.13	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
03/29/2017	5.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/29/2017	(32.71)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
03/29/2017	25.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/28/2017	214.97	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.900	ESIGNS.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/29/2017	14.12	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
03/29/2017	94.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/29/2017	14.41	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/29/2017	34.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
03/29/2017	31.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
03/28/2017	268.94	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE	
03/28/2017	76.56	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
03/29/2017	128.47	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
03/29/2017	30.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/29/2017	15.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/29/2017	360.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 21					
03/31/2017					
03/30/2017	79.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
03/30/2017	185.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/30/2017	15.43	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
03/30/2017	368.22	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SHERATON MYRTLE BEACH	
03/29/2017	22.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
03/30/2017	2.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/29/2017	8.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/OFFICE DEPOT654	
03/30/2017	224.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/30/2017	142.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
03/30/2017	525.00	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	READING RECOVERY COUNCIL	
03/30/2017	906.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SSI SCHOOL SPECIALTY	
03/30/2017	192.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com	
03/30/2017	138.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #HJZ0125	
03/30/2017	95.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	WINTHROP UNIVERSITY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/29/2017	329.17	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	OFFICE DEPOT #1214
03/29/2017	653.23	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	CAROLINA HANDLING LLC
03/30/2017	39.86	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
03/30/2017	9.54	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	DOLLAR TREE
03/30/2017	368.80	DATA PROCESSING TRAVEL BO/OCS		100.266.00332.204.0000	SHERATON MYRTLE BEACH
03/30/2017	758.96	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
03/30/2017	381.60	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
03/30/2017	84.80	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
03/29/2017	110.00	MEDIA PERIODICALS WST		100.222.00440.016.9000	INDEX JOURNAL-CIRCUL
03/30/2017	4.81	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD AUTO PARTS INC

count: 24

report count: 593