

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-05-01 00:00:00 and 2017-05-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2017-06-20 16:25:08
 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
05/01/2017					
	04/28/2017	15.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	04/29/2017	2,372.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP
	04/28/2017	201.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	04/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/27/2017	699.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	04/27/2017	61.23	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	04/28/2017	100.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD FARM & FEED
	04/28/2017	463.21	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE
	04/27/2017	18.84	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/OFFICE DEPOT659
	04/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/28/2017	325.96	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC
	04/27/2017	22.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	04/28/2017	38.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	OFFICEMAX/OFFICE DEPOT659
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	THE WEBSTAIRANT STORE
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	THE WEBSTAIRANT STORE
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	THE WEBSTAIRANT STORE
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	THE WEBSTAIRANT STORE
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - WFD	600.256.00410.010.0010	THE WEBSTAIRANT STORE
	04/28/2017	2,167.21	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	THE WEBSTAIRANT STORE
	04/28/2017	161.70	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
	04/28/2017	574.84	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	WHALEY PARTS & SUPPL
	04/28/2017	26.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/28/2017	32.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	04/28/2017	18.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	04/27/2017	1,500.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WWW SCHOOLMATE COM
	04/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/27/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	04/28/2017	12.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	WAL-MART #1382
	04/27/2017	162.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	04/27/2017	(36.96)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	04/28/2017	152.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	EAI EDUCATION
	04/28/2017	67.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	04/28/2017	753.52	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LOWES #00518
	04/28/2017	79.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY

count: 35

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/02/2017				
	05/01/2017	6.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FASTENAL COMPANY01
	05/01/2017	13.12	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	05/01/2017	980.35	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SO
	05/01/2017	62.27	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
	05/01/2017	1,498.65	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com
	05/01/2017	9.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	05/01/2017	11.19	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	THE UPS STORE 1775
	05/01/2017	89.95	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	1 WORLD LLC
	05/01/2017	130.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/01/2017	155.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	05/01/2017	80.04	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	THESTAMPMAKER
	05/01/2017	226.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	05/01/2017	6.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/01/2017	17.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
05/01/2017	18.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/01/2017	13.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/01/2017	1,498.65	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
05/01/2017	40.45	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PIZZA HUT #31173	
05/02/2017	340.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ULINE SHIP SUPPLIES	
05/01/2017	1,498.65	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
05/01/2017	143.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL	
05/01/2017	180.09	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD FARM & FEED	
05/01/2017	180.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD FARM & FEED	
05/01/2017	180.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GREENWOOD FARM & FEED	
05/01/2017	76.72	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
count: 25					
05/03/2017					
05/02/2017	34.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
05/02/2017	175.52	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMAZON MKTPLACE PMTS	
05/02/2017	15.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LOWES #00518	
05/02/2017	43.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/02/2017	139.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
05/02/2017	40.96	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	TCT ANDERSON'S	
05/02/2017	241.31	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARVAIR	
05/02/2017	39.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
05/01/2017	2,442.65	SUPPLIES	358.112.00410.201.0000	LAKESHORE LEARNING MATER	
05/02/2017	300.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS	
05/02/2017	6.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
05/01/2017	75.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
05/01/2017	169.46	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	OFFICEMAX/OFFICE DEPOT659	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
05/02/2017	27.81	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
05/01/2017	1,651.48	HI SCHOOL INST	SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
05/01/2017	13.38	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
05/02/2017	50.80	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/02/2017	9.16	MIDDLE	SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431
05/02/2017	647.31	MEDIA	SUPPLIES GHS	100.222.00410.017.9000	STAPLES DIRECT
05/02/2017	6.03	OPER/MAINT	SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
05/03/2017	1,385.43	HI SCHOOL INST	SUPPLIES (9-12) GHS	100.114.00410.017.9000	MAGNATAGVISIBLESYSTEMS
05/01/2017	272.42	O&M	SUPPLIES GFRCC	190.254.00410.018.9412	SPECIALTY PAPER & PACKAGI
05/02/2017	10.00	OPER/MAINT	VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH
05/02/2017	18.21	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
count: 24					
05/04/2017					
05/04/2017	16.04	DATA PROCESSING SERV	TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
05/03/2017	6,685.20	TRAVEL		311.224.00332.201.0000	EXPEDIA 7263623928699
05/03/2017	109.71	OPER/MAINT	SUPPLIES GEC	100.254.00410.019.9412	OFFICESUPERSAVERS.COM
05/03/2017	3.61	MAINTENANCE	SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
05/02/2017	24.00	OPER/MAINT	TRAVEL DO	100.254.00332.204.0000	MCLAURIN PARKING CC UNDER
05/03/2017	68.83	FOOD PURCHASE -	CATERING	601.256.00410.204.0000	COSTCO WHSE #1005
05/03/2017	19.54	OPER/MAINT	SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
05/03/2017	93.37	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
05/03/2017	1,571.51	TECHNOLOGY	SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP HOME STORE
05/03/2017	4.62	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
05/03/2017	136.31	INFO SERV	SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PARTY CITY
05/04/2017	52.85	ELEM	SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
05/03/2017	31.83	PRIMARY INSTRUCTIONAL	SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL
05/03/2017	434.97	VOC	SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM AMZN.COM/BILL
05/03/2017	24.48	OPER/MAINT	SUPPLIES NSD	100.254.00410.015.0000	WAL-MART #1382

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/02/2017	16.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SOUND SYSTEMS AND MO
	05/03/2017	1,485.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	HAMERAY PUBLISHING
	05/03/2017	26.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/03/2017	38.81	EXPENDABLE EQUIPMENT LR - MER	600.256.00410.006.0010	THE WEBSTAIRANT STORE
	05/03/2017	109.95	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PRESENTATION SYSTEMS SO
	05/02/2017	17.17	ELEM SUPPLIES MAT	904.113.00410.005.0000	CHICK-FIL-A #03584
	05/03/2017	13.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	05/03/2017	4,456.80	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228
	05/03/2017	434.60	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	ROMAC TROPHIES & SIGNS
count: 24					
05/05/2017					
	05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228
	05/03/2017	44.91	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	DEMCO INC
	05/03/2017	126.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659
	05/04/2017	18.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	05/04/2017	17.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED
	05/04/2017	105.82	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	05/04/2017	294.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	U.S. PLASTIC CORPORATION
	05/04/2017	44.99	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON MKTPLACE PMTS
	05/04/2017	18.89	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228
	05/04/2017	15.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	05/03/2017	140.77	ADULT ED LOCAL FUND	100.182.00410.001.0000	Honeybaked ham 1583-P2PE
	05/04/2017	26.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
	05/04/2017	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	05/04/2017	713.98	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS
	05/03/2017	401.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SPECIALTY PAPER & PACKAGI

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/03/2017	403.86	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE EQUIPMENT COMPANY	
05/04/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
05/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/04/2017	39.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/04/2017	4.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/04/2017	6.73	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
05/03/2017	12.00	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	MCLAURIN PARKING CC UNDER	
05/04/2017	210.91	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS	
05/04/2017	273.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
05/04/2017	243.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/04/2017	192.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
05/03/2017	88.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/04/2017	73.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMSTERDAM PRNT & LITHO	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/03/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/04/2017	(557.10)	TRAVEL	311.224.00332.201.0000	EXPEDIA 7263622687228	
05/04/2017	25.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
05/04/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
count: 38					
05/08/2017					
05/05/2017	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/04/2017	133.30	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/05/2017	84.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #6887	
05/05/2017	27.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
05/04/2017	114.02	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/05/2017	548.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	ABDO PUBLISHING INC	
05/05/2017	307.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	SPECIALTY PAPER & PACKAGI	
05/04/2017	43.14	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
05/06/2017	205.96		100.211.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
05/06/2017	(44.99)	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON MKTPLACE PMTS	
05/05/2017	684.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	SOUND SYSTEMS AND MO	
05/04/2017	23.55	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/05/2017	860.85	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM AMZN.COM/BILL	
05/05/2017	28.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/05/2017	79.81	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
05/02/2017	30.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MOUNTZ GLASS CO	
05/05/2017	25.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
05/05/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
05/05/2017	183.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382	
05/04/2017	1,154.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PARTS TOWN	
05/06/2017	689.00	TRAVEL	311.224.00332.201.0000	SOLUTION TREE INC	
05/05/2017	5.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
05/05/2017	147.64	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
05/05/2017	359.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
05/05/2017	359.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
05/06/2017	9.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/05/2017	617.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
05/05/2017	2,158.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCANTRON CORPORATION	
05/05/2017	30.00	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	PAYPAL PSAE	
05/06/2017	174.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/05/2017	264.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP
05/05/2017	264.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
05/05/2017	201.29	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Discount School Supply
05/05/2017	614.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP
05/05/2017	614.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
05/05/2017	264.84	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT COMPANY
05/05/2017	2,200.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	POWERSCHOOL
05/06/2017	170.56	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com
05/05/2017	30.00	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	904.114.00445.017.0000	PAYPAL PSAE
05/05/2017	30.00	Imprv Instr Curr Dev Instr Serv Instr	904.221.00311.201.0000	PAYPAL PSAE
05/05/2017	464.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PARTS TOWN
05/05/2017	235.79	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM AMZN.COM/BILL
05/04/2017	186.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TMS TNT SCHOOL SUPPLIE
05/04/2017	95.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	USA-CLEAN, INC.
count: 44				
05/09/2017				
05/08/2017	13.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
05/08/2017	2,080.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
05/09/2017	1,278.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPLACE PMTS
05/08/2017	462.84	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MCCASLANS BOOKSTORE
05/08/2017	239.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
05/08/2017	79.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
05/08/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
05/08/2017	9.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
count: 8				
05/10/2017				
05/09/2017	46.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
05/08/2017	172.57	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE EQUIPMENT COMPANY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/09/2017	8.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
05/09/2017	96.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/09/2017	690.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #HTC8818	
05/08/2017	18.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
05/09/2017	20.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
05/09/2017	39.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
05/08/2017	232.86	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON	
05/09/2017	187.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROWNS FARM HOME AND GARD	
05/09/2017	30.00	ELEM SUPPLIES WFD	904.113.00410.010.0000	PALME STATE ARTS ED	
05/09/2017	158.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
05/08/2017	30.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
05/09/2017	37.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BAKER DISTRIBUTING #540	
05/09/2017	722.25	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	CDW GOVT #HTK9266	
05/09/2017	195.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WRISTBANDEXPRESSCOM	
05/09/2017	74.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/09/2017	60.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
05/09/2017	12.03	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
05/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/08/2017	17.10	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICE DEPOT659	
05/08/2017	8.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
05/09/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
count: 23					
05/11/2017					
05/10/2017	15.32	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CARQUEST 14800	
05/10/2017	70.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/10/2017	70.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/10/2017	70.05	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
05/10/2017	1.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/09/2017	106.20	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
05/10/2017	163.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/09/2017	36.52	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CHICK-FIL-A #03584	
05/10/2017	29.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
05/10/2017	44.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/10/2017	268.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	VULCAN SOUTHEAST	
05/10/2017	12.86	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
05/09/2017	36.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	JES RESTAURANT EQUIPMENT	
05/09/2017	425.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD	
05/10/2017	130.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
05/10/2017	368.39	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMAZON.COM AMZN.COM/BILL	
05/10/2017	186.35	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS	
05/10/2017	8.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/09/2017	53.48	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/10/2017	40.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/10/2017	186.35	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS	
05/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/10/2017	22.12	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	Amazon.com	
05/08/2017	599.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	JES RESTAURANT EQUIPMENT	
05/10/2017	600.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
05/09/2017	149.36	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/10/2017	17.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
05/10/2017	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/10/2017	28.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE INC	
05/10/2017	28.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE INC	
05/10/2017	104.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/09/2017	218.42	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
	05/10/2017	103.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/10/2017	77.72	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	05/10/2017	75.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	05/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/10/2017	44.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	05/11/2017	705.00	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	DBC BLICK ART MATERIAL
	05/09/2017	993.29	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	LAKESHORE LEARNING MATER
count: 39					
	05/12/2017				
	05/11/2017	155.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	05/11/2017	350.28	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	SSI SCHOOL SPECIALTY
	05/10/2017	45.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	05/11/2017	453.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTE
	05/11/2017	147.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	05/11/2017	37.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	05/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/10/2017	64.29	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	OFFICE DEPOT #1214
	05/11/2017	371.00	SUPPLIES	358.224.00410.201.0000	READING RECOVERY COUNCIL
	05/11/2017	332.38	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	SUNDANCE/NEWBRIDGE
	05/11/2017	27.80	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	EASYKEYSCOM INC
	05/10/2017	213.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
	05/11/2017	23.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	05/11/2017	18.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	05/11/2017	284.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPLACE PMTS
	05/10/2017	825.74	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLIANCE PACKAGING
	05/11/2017	1,809.30	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	JONES SCHOOL SUPPLY
	05/10/2017	201.14	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
05/11/2017	112.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
05/10/2017	1,171.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
05/10/2017	43.84	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
05/10/2017	125.25	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICE DEPOT #1214	
05/11/2017	37.54	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
05/11/2017	108.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
05/11/2017	70.00	SUPPLIES	358.224.00410.201.0000	READING RECOVERY COUNCIL	
05/11/2017	28.99	AUTISM SUPPLIES LAK	203.161.00410.003.0000	Amazon.com	
05/11/2017	16.32	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	SHIP IT CENTER	
05/11/2017	205.55	SUPPLIES LR - RICE	600.256.00410.002.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - SPR	600.256.00410.004.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - MAT	600.256.00410.005.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - MER	600.256.00410.006.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - WFD	600.256.00410.010.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - BRW	600.256.00410.011.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - ECC	600.256.00410.013.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - NSD	600.256.00410.015.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - WST	600.256.00410.016.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - GHS	600.256.00410.017.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - GHS	600.256.00410.017.0000	THE WEBSTAUURANT STORE	
05/11/2017	205.55	SUPPLIES LR - DIS	600.256.00410.204.0000	THE WEBSTAUURANT STORE	
05/11/2017	1,159.02	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	THE WEBSTAUURANT STORE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/11/2017	115.17	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887
count: 45					
	05/15/2017				
	05/11/2017	38.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	05/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/12/2017	55.64	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	05/12/2017	435.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
	05/13/2017	27.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	UNITED CHEMICAL & SUPP
	05/13/2017	14.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Audible
	05/13/2017	18.18	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
	05/13/2017	133.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	05/12/2017	35.25	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICE DEPOT #1214
	05/12/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	05/13/2017	24.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP
	05/12/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	05/12/2017	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01
	05/12/2017	9.60	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	PUBLIX #1464
	05/12/2017	5,681.73	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	HAMERAY PUBLISHING
	05/12/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	05/12/2017	363.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	05/11/2017	114.76	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584
	05/12/2017	9.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	05/12/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	05/11/2017	22.45	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICEDEPOT6775
	05/12/2017	154.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	05/11/2017	152.47	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584
	05/12/2017	4.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW
	05/12/2017	128.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
05/12/2017	10.57	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	QUARLES SUPPLY CO INC
05/12/2017	1,030.71	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	BAKER DISTRIBUTING #540
05/12/2017	435.00	TRAVEL LR - DIS		600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
05/12/2017	2,473.20	PRIMARY SUPPLIES MER		237.112.00410.006.0237	PIONEER VALLEY BOOKS
05/12/2017	200.30	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMSTERDAM PRNT & LITHO
05/12/2017	6.69	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
count: 31					
05/16/2017					
05/15/2017	321.00	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
05/15/2017	46.38	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	MCCASLANS BOOKSTORE
05/15/2017	1,799.80	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON MKTPLACE PMTS
05/14/2017	1.02	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HOWL SSL CLOUD
05/15/2017	410.63	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	MCCASLANS BOOKSTORE
05/15/2017	78.25	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	SSI SCHOOL SPECIALTY
05/15/2017	808.33	ADULT ED HI-SCH SUPPLIES DIST		356.182.00410.001.0000	SCHOOLMART TECHLINE EDUCA
05/15/2017	314.04	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	WORTHINGTON DIRECT INC
05/15/2017	749.00	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	CDW GOVT #HVQ4978
05/15/2017	57.98	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	SUPPLIESOUTLET.COM
05/15/2017	150.42	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
05/15/2017	6.59	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	USPS PO 4536400649
05/15/2017	7,228.00	PRIMARY SUPPLIES MER		237.112.00410.006.0237	Scholastic Reading Club
05/15/2017	79.16	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	QUARLES SUPPLY CO INC
05/15/2017	79.16	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	QUARLES SUPPLY CO INC
05/15/2017	14.67	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CARQUEST 14800
05/15/2017	45.43	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
05/15/2017	19.95	FOOD PURCHASE - BOARD		601.256.00410.202.0000	WM SUPERCENTER #1382
count: 18					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/17/2017					
05/16/2017	200.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EB 2017 SC MIDLANDS S	
05/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/16/2017	38.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OREILLY AUTO #1474	
05/16/2017	29.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
05/16/2017	299.92	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	Amazon.com	
05/15/2017	18.17	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICEDEPOT6418	
05/16/2017	13.97	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
05/16/2017	458.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
05/15/2017	15.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
05/16/2017	47.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
05/16/2017	4.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/16/2017	29.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WHITES FLORIST & GREENHOU	
05/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/16/2017	8.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/16/2017	17.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/16/2017	15.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
05/15/2017	141.68	FOOD PURCHASE - BOARD	601.256.00410.202.0000	MIGS PIZZA CASTLE-GREENWO	
05/15/2017	19.03	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Jones School Supply Co.,	
05/16/2017	14.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2017	75.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACS INC	
05/16/2017	38.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/16/2017	461.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
count: 22					
05/18/2017					
05/17/2017	(9.00)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/17/2017	138.53	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	AMAZON MKTPLACE PMTS	
05/16/2017	19.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	NAESP-PEAP	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/17/2017	23.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/16/2017	164.28	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Jones School Supply Co.,	
05/17/2017	4,184.75	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	Scholastic Education	
05/17/2017	28.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/17/2017	171.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
05/17/2017	67.46	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	MIDLAND HARDWARE	
05/18/2017	73.67	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	BARNES&NOBLE.COM-BN	
05/17/2017	271.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
05/17/2017	69.40	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
05/17/2017	34.94	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
05/17/2017	616.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/17/2017	(17.28)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/17/2017	22.57	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
05/17/2017	22.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
05/17/2017	22.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
05/17/2017	22.57	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
05/17/2017	51.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/17/2017	18.07	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
05/16/2017	615.20	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	STEPS TO LITERACY	
05/17/2017	2.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/16/2017	835.65	TRAVEL	311.224.00332.201.0000	OMNI ATLANTA CNN	
05/17/2017	38.17	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/17/2017	4.02	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
05/17/2017	(10.00)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
05/17/2017	4.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
05/17/2017	28.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CAROLINA TOOL CO INC	
05/17/2017	188.10	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	RR BOOKS	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 30					
05/19/2017					
	05/18/2017	(132.42)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	05/18/2017	335.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	05/19/2017	274.04	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	HMCO BOOKS
	05/18/2017	10.69	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	CARSON DELLOSA
	05/18/2017	25.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	05/19/2017	40.91	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	05/17/2017	73.28	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	05/18/2017	289.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	05/17/2017	493.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRITEK LLC
	05/18/2017	55.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431
	05/17/2017	13.10	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HOBBY LOBBY #482
	05/18/2017	33.66	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	TRIANGLE TVHDW
	05/18/2017	393.09	PRIMARY SUPPLIES MER	237.112.00410.006.0237	KAEDEN BOOKS
	05/17/2017	148.33	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICE DEPOT #1214
	05/18/2017	80.12	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	LOWES #00518
	05/18/2017	167.37	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY
	05/18/2017	247.50	STUDENT FACILITATOR SUPPLIES	100.223.00410.011.9000	SP TOTE BAGFACTORY
	05/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/18/2017	25.53	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com
	05/19/2017	23.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	05/18/2017	63.63	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	05/18/2017	20.72	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	05/18/2017	339.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AMZN.COM/BILL
	05/18/2017	76.72	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY
	05/18/2017	38.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
	05/17/2017	290.26	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	LAKESHORE LEARNING MATER

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				0	
	05/18/2017	146.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/18/2017	156.07	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	RSR SCIENCE
count: 28					
	05/22/2017				
	05/18/2017	348.70	INSTR IMPROV INSERTV OTHER OBJECTS RICE	100.224.00690.002.9000	PIONEER VALLEY BOOKS
	05/19/2017	62.06	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM 8009666546
	05/19/2017	28.24	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	EAI EDUCATION
	05/19/2017	49.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	05/19/2017	1,452.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SSI SCHOOL SPECIALTY
	05/19/2017	19.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	05/18/2017	41.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,
	05/19/2017	154.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE
	05/19/2017	(1.02)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOWL SSL CLOUD
	05/19/2017	637.01	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	05/19/2017	64.86	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	05/19/2017	26.75	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	CDW GOVT #HWS2128
	05/19/2017	42.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	05/19/2017	20.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	JONES SCHOOL SUPPLY
	05/19/2017	29.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	05/19/2017	121.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	05/20/2017	155.65	INSTR IMPROV INSERTV OTHER OBJECTS RICE	100.224.00690.002.9000	Scholastic Education
	05/19/2017	196.38	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	CDW GOVT #HWQ4143
	05/19/2017	46.99	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS
	05/19/2017	91.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	05/19/2017	64.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	05/19/2017	178.26	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
	05/19/2017	178.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/18/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/19/2017	14.96	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553	
05/19/2017	84.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	COMMCO INC	
05/19/2017	23.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
05/17/2017	(114.76)	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584	
05/18/2017	847.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	PIONEER VALLEY BOOKS	
05/19/2017	728.63	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	CAPSTONE	
05/19/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/19/2017	77.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
05/19/2017	9.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
05/20/2017	38.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
05/19/2017	193.81	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	GLOBAL CASTER CORP.	
05/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/19/2017	99.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
05/19/2017	73.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	CARSON DELLOSA	
count: 38					
05/23/2017					
05/22/2017	141.20	SUPPLIES INSTR	901.224.00410.201.0000	WAL-MART #1382	
05/22/2017	137.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACS INC	
05/22/2017	2.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/22/2017	109.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC	
05/22/2017	59.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/19/2017	110.83	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
05/22/2017	23.11	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/22/2017	85.94	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FOOD LION #1431	
05/22/2017	90.00	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	Scholastic Reading Club	
05/22/2017	68.92	AUTISM SUPPLIES- RICE	203.161.00410.002.0000	FUN AND FUNCTION	
05/22/2017	140.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	GREENWOOD AUTO PARTS INC	

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					6
05/22/2017	25.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/22/2017	15.16	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	GREENWOOD DISCOUNT CENTER	
05/23/2017	(62,864.22)			AUTO PAYMENT DEDUCTION	
05/22/2017	1,574.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EFS/EVENTSTABLE.COM	
05/23/2017	1,799.60	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
05/22/2017	1,068.09	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
05/22/2017	10.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
05/22/2017	226.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
05/22/2017	220.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHEALY ELECTRICAL WHOLLES	
05/22/2017	193.76	FOOD PURCHASE - CATERING	601.256.00410.204.0000	COSTCO WHSE #1005	
05/22/2017	95.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
count: 22					
05/24/2017					
05/23/2017	6.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWNS FARM HOME AND GARD	
05/23/2017	160.33	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/23/2017	63.82	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/22/2017	93.91	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	TEACHER CREATED RESOURCES	
05/23/2017	(23.52)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/22/2017	879.80	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE EQUIPMENT COMPANY	
05/24/2017	21.36	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	Amazon.com	
05/24/2017	48.10	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
05/23/2017	31.25	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
05/23/2017	31.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
05/23/2017	89.98	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON MKTPLACE PMTS	
05/23/2017	16.03	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/23/2017	23.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/23/2017	38.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/23/2017	37.75	ADULT ED LOCAL FUND	100.182.00410.001.0000	CRISPY YUMMY	
05/23/2017	38.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/23/2017	70.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
05/23/2017	53.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
05/23/2017	23.54	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/23/2017	15.72	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/22/2017	270.50	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	TRIARCO ART, GTA, BENTON	
05/22/2017	27.16	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
05/24/2017	212.16	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	HMCO BOOKS	
05/22/2017	36.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	TEACHER CREATED RESOURCES	
05/22/2017	341.00	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	PIONEER VALLEY BOOKS	
05/22/2017	2,115.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	FOLDINGCHAIRSANDTABLESCOM	
05/23/2017	62.88	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
05/23/2017	6.57	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
05/23/2017	14.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/23/2017	148.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/23/2017	28.56	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #6887	
05/23/2017	40.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/23/2017	(156.07)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	RSR SCIENCE	
05/24/2017	44.95	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	AMAZON MKTPLACE PMTS	
05/24/2017	297.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL HEALTH CORP	
count: 35					
05/25/2017					
05/24/2017	35.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
05/24/2017	56.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/24/2017	1,008.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
05/24/2017	20.18	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
05/24/2017	15.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	GREENWOOD AUTO PARTS INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
05/24/2017	2,479.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/24/2017	261.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Really Good	
05/24/2017	266.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
05/24/2017	155.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
05/24/2017	44.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SWEEPSCRUB.COM	
05/24/2017	1,818.96	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	DADE PAPER ATLANTA	
05/24/2017	18.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
05/24/2017	5.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/24/2017	163.10	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Really Good	
05/24/2017	225.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	4IMPRINT	
05/23/2017	1,107.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
05/24/2017	67.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557	
05/24/2017	299.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
05/24/2017	104.06	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com	
05/24/2017	29.96	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
05/24/2017	226.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
05/24/2017	29.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UPS (800) 811-1648	
05/24/2017	78.90	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	KAEDEN BOOKS	
05/23/2017	226.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO	
05/24/2017	24.34	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	HARBOR FREIGHT TOOLS 532	
05/23/2017	805.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
05/24/2017	35.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/24/2017	274.44	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
05/24/2017	46.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 29					
05/26/2017					
05/25/2017	20.07	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/24/2017	169.46	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICE DEPOT659	
05/25/2017	3.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALGREENS #10229	
05/25/2017	35.21	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
05/25/2017	53.48	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MICHAELS STORES 1059	
05/25/2017	64.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
05/24/2017	114.58	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #03584	
05/25/2017	2,288.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SWIVL BY SATARII	
05/25/2017	81.08	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
05/25/2017	7.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/25/2017	32.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
05/24/2017	54.45	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE CAESARS 1065 0006	
05/25/2017	72.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/25/2017	72.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
05/25/2017	72.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
05/25/2017	19.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
05/24/2017	16.59	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
05/25/2017	6.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/25/2017	73.08	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
05/25/2017	27.97	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	STOP-A-MINIT #22	
05/24/2017	81.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
05/25/2017	12.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
05/25/2017	12.13	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
05/25/2017	55.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD FARM & FEED	
05/25/2017	66.16	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MICHAELS STORES 1059	
05/24/2017	132.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT COMPANY	
05/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/25/2017	84.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	SQ SPLIT CREEK FAR	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 28					
05/29/2017					
	05/26/2017	12.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/26/2017	104.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/26/2017	64.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	05/26/2017	273.31	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICE DEPOT #1214
	05/26/2017	143.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM
	05/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/26/2017	23.95	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON MKTPLACE PMTS
	05/26/2017	12.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	05/26/2017	88.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION
	05/26/2017	59.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	05/26/2017	427.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
	05/25/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	05/26/2017	100.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH
	05/26/2017	10.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	05/26/2017	324.12	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	OFFICEMAX/OFFICE DEPOT659
	05/26/2017	324.12	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	05/26/2017	45.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD AUTO PARTS INC
	05/25/2017	201.05	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICE DEPOT #1214
	05/26/2017	43.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474
	05/26/2017	56.18	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	MAYFIELD DAIRY FARMS G
	05/26/2017	461.03	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518
	05/26/2017	22.45	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICEDEPOT6852
	05/26/2017	25.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
	05/26/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	05/26/2017	57.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/26/2017	153.70	SCH ADMIN PRINTING AND BINDING	100.233.00360.013.936	SCHOOL CHECK IN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		ECC	1		
05/25/2017	88.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
05/25/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/26/2017	37.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/26/2017	7.49	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	MAYFIELD DAIRY FARMS G	
05/26/2017	148.89	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
05/25/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/27/2017	854.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON.COM AMZN.COM/BILL	
05/26/2017	92.20	VOC SUPPLIES GFRCC	190.115.00410.018.0000	ALDI 76036	
05/26/2017	6.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
count: 35					
05/31/2017					
05/30/2017	237.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/30/2017	176.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
05/30/2017	304.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
05/30/2017	1,282.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	MICROSOFT STORE	
05/26/2017	229.98	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES	
05/30/2017	16.97	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/30/2017	1,189.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/30/2017	64.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/30/2017	98.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	BI-LO GROCERY #5553	
05/30/2017	20.27	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	WM SUPERCENTER #1382	
05/29/2017	269.62	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214	
05/30/2017	7.47	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/30/2017	29.09	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	STOP A MINIT 21	
05/30/2017	15.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/30/2017	107.15	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	SC STATE MUSEUM	
count: 15					

