

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-11-01 00:00:00 and 2017-11-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-12-18 08:57:13
 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
11/01/2017					
	10/31/2017	52.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
	10/31/2017	380.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER
	10/31/2017	46.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	PARTY CITY
	10/31/2017	105.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM AMZN.COM/BILL
	10/30/2017	228.90	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	HVACSTORES.COM
	10/30/2017	84.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	U. S. SCHOOL SUPPLY
	10/30/2017	51.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	10/31/2017	37.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com
	10/31/2017	4.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	10/31/2017	20.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PIEDMONT TV SERVICE
	10/31/2017	53.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/31/2017	53.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	10/30/2017	122.90	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584
	10/31/2017	248.98	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	BLACK VAULT
	10/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/31/2017	568.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS
	10/31/2017	1,200.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	10/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/30/2017	272.56	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/31/2017	391.37	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WM SUPERCENTER #1382
	10/30/2017	55.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	10/31/2017	2,400.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/31/2017	17.37	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	10/30/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/31/2017	43.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
count: 25					
	11/02/2017				
	11/01/2017	28.99	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	10/31/2017	155.88	MEDIA TECH & SOFTWARE SUPPLIES EMD	100.222.00445.014.9000	ADOBE ACROBAT STD
	11/02/2017	821.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS
	11/01/2017	390.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY
	11/01/2017	56.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
	10/31/2017	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/02/2017	54.13	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
	10/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/31/2017	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	11/01/2017	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/01/2017	43.47	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	IMSE
	10/31/2017	37.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	STEIFLE`S APPLIANCE
	11/01/2017	321.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	11/01/2017	53.75	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	CHI TAXI 1998
	10/31/2017	294.15	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Jones School Supply Co.,
	11/01/2017	72.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PANERA BREAD 601874
	11/02/2017	10.84	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	10/30/2017	268.10	SUPT SUPPLIES SUPT	100.232.00410.202.0000	THE GALLERY COLLECTION
	11/01/2017	93.22	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
count: 19					
	11/03/2017				
	11/02/2017	(900.00)	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS
	11/02/2017	(900.00)	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	TOTAL MEETING CONCEPTS

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/01/2017	16.23	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	DOLLAR GENERAL 15265
	11/01/2017	23.50	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	SCHOOL TOOLS
	11/02/2017	1.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	11/02/2017	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1474
	11/02/2017	99.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON MKTPLACE PMTS
	11/02/2017	19.31	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	11/01/2017	1,326.50	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HYATT HOTELS CHICAGO
	11/02/2017	93.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	UNITED CHEMICAL & SUPP
	11/02/2017	260.02	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	SP MAKEYMAKEY-JOYLAB
	11/02/2017	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/01/2017	100.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	AMERICAN AIR0012607181956
	11/01/2017	25.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	AMERICAN AIR0010267181345
	11/02/2017	15.21	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS
	11/01/2017	73.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/01/2017	42.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	GSP AIRPORT COMMISSION
	11/01/2017	47.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	11/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/02/2017	305.40	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	11/02/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	11/01/2017	1,042.12	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/OFFICE DEPOT659
	11/01/2017	1,042.12	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	OFFICEMAX/OFFICE DEPOT659
	11/01/2017	1,042.12	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	OFFICEMAX/OFFICE DEPOT659
	11/01/2017	1,042.12	HEALTH SERV TRAVEL GEC	100.213.00332.019.0000	OFFICEMAX/OFFICE DEPOT659
	11/02/2017	89.87	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	MCCASLANS BOOKSTORE
	11/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/01/2017	4.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 28					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/06/2017					
	11/03/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021195163
	11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/02/2017	138.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518
	11/04/2017	432.62	TRAVEL	311.224.00332.201.0000	HYATT HOTELS CAMBRIDGE
	11/03/2017	160.34	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	11/03/2017	104.08	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DECKER EQUIPMENT
	11/02/2017	342.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD
	11/02/2017	342.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD
	11/03/2017	23.99	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	11/03/2017	469.11	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0017021212013
	11/03/2017	537.57	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	QUICK COPIES OF GREENWOOD
	11/04/2017	432.62	TRAVEL	311.224.00332.201.0000	HYATT HOTELS CAMBRIDGE
	11/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/03/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021195165
	11/03/2017	118.65	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH
	11/03/2017	181.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	11/03/2017	469.11	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0017021212014
	11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/03/2017	71.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/03/2017	153.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	STUDIES WEEKLY
	11/04/2017	432.62	TRAVEL	311.224.00332.201.0000	HYATT HOTELS CAMBRIDGE
	11/03/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021195164
	11/04/2017	77.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com
	11/03/2017	595.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
	11/04/2017	432.62	TRAVEL	311.224.00332.201.0000	HYATT HOTELS CAMBRIDGE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/03/2017	118.65	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/03/2017	44.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
11/02/2017	(21.40)	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/OFFICE DEPOT659	
11/03/2017	102.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
11/04/2017	12.83	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPLACE PMTS	
11/03/2017	315.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/03/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021195166	
11/05/2017	192.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
11/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/03/2017	42.05	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
11/05/2017	35.73	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/04/2017	60.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPLACE PMTS	
11/03/2017	469.11	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0017021212012	
11/03/2017	73.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/03/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/04/2017	154.99	SUPPLIES INSTR	901.224.00410.201.0000	HELLO HELLOFAX	
11/05/2017	18.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546	
11/03/2017	860.46	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - SPR	600.256.00410.004.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - MAT	600.256.00410.005.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - MER	600.256.00410.006.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAUANT STORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/03/2017	860.46	SUPPLIES LR - WFD	600.256.00410.010.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - BRW	600.256.00410.011.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - NSD	600.256.00410.015.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - WST	600.256.00410.016.0000	THE WEBSTAUANT STORE	
11/03/2017	860.46	SUPPLIES LR - GHS	600.256.00410.017.0000	THE WEBSTAUANT STORE	
11/05/2017	76.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM AMZN.COM/BILL	
count: 60					
11/07/2017					
11/06/2017	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
11/06/2017	36.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382	
11/06/2017	89.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
11/06/2017	6.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
11/06/2017	1,447.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/06/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/06/2017	37.57	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	VISTAPR VistaPrint.com	
11/06/2017	117.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
11/06/2017	24.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
11/06/2017	25.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
11/06/2017	142.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	THE WEBSTAUANT STORE	
11/06/2017	14.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
11/06/2017	507.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPLACE PMTS	
11/06/2017	135.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTE	
11/06/2017	27.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
11/06/2017	153.20	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO	
11/06/2017	25.66	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
count: 17					
11/08/2017					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/08/2017	20.10	AUTISM SUPPLIES RICE	100.161.00410.002.0000	AMAZON.COM AMZN.COM/BILL	
11/07/2017	1,043.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
11/07/2017	245.00	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	USPS PO 4536400649	
11/07/2017	332.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/07/2017	57.55	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
11/07/2017	85.80	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	REI GREENWOODHEINEMANN	
11/07/2017	64.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/07/2017	38.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
11/07/2017	71.48	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	WESTERN CAROLINA PRODUCT	
11/07/2017	21.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/07/2017	69.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/07/2017	69.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/07/2017	85.18	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	GREENWOOD SANDWICH COMPAN	
11/07/2017	15.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
11/07/2017	107.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
11/07/2017	8.63	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CRISPY YUMMY	
11/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/07/2017	59.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KEYSTONEPES	
11/07/2017	1,069.26	MEDIA SUPPLIES EMD	100.222.00410.014.9000	FOLLETT SCHOOL SOLUTIONS	
11/07/2017	148.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/07/2017	79.14	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/07/2017	44.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
11/07/2017	15.37	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
11/07/2017	102.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
11/07/2017	33.01	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
11/07/2017	89.13	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	100.112.00410.010.9030	SHARP BUSINESS SYS-SC	
11/07/2017	342.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/07/2017	23.44	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO
	11/07/2017	11.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW
	11/07/2017	60.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/07/2017	497.63	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	11/07/2017	217.99	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	AMAZON MKTPLACE PMTS
	11/07/2017	30.42	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	11/07/2017	8.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILL'S LOCK & SAFE
count: 34					
	11/09/2017				
	11/08/2017	203.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CYNMAR, LLC
	11/08/2017	79.74	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	EB 2018 TRANSFORMSC S
	11/08/2017	139.09	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	FASTENAL COMPANY01
	11/07/2017	118.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	INN ON THE SQUARE
	11/08/2017	3.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/08/2017	138.57	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	LOWES #00518
	11/07/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021965859
	11/08/2017	18.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2017	74.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01
	11/07/2017	100.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SOUTH CAROLINA ASSOC
	11/07/2017	469.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017021965860
	11/07/2017	41.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	11/08/2017	183.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2017	57.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	11/07/2017	16.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	11/08/2017	183.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2017	187.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/06/2017	(1.07)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	11/08/2017	498.67	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	AMSTERDAM PRNT & LITHO

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/07/2017	36.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659	
11/07/2017	1,253.24	TRAVEL	311.224.00332.201.0000	HYATT HOTELS CAMBRIDGE	
11/08/2017	60.99	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
11/08/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/08/2017	180.90	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPLACE PMTS	
11/07/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/08/2017	10.33	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
count: 26					
11/10/2017					
11/09/2017	442.78	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
11/09/2017	80.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
11/08/2017	62.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
11/09/2017	6.59	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4536400649	
11/08/2017	169.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION	
11/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2017	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
11/09/2017	226.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
11/09/2017	252.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
11/09/2017	295.86	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART SERVICE-SE	
11/09/2017	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/09/2017	(99.95)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON MKTPLACE PMTS	
11/09/2017	129.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
11/09/2017	29.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/09/2017	19.20	LD SUPPLIES GHS	100.127.00410.017.0000	WM SUPERCENTER #6887	
11/09/2017	19.20	LD SUPPLIES EMD	100.127.00410.014.0000	WM SUPERCENTER #6887	
11/09/2017	4.32	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	

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	11/09/2017	76.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553
	11/09/2017	51.00	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPLACE PMTS
	11/10/2017	58.85	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VERNIER SOFTWARE & TEC
	11/09/2017	24.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	LOWES #00518
	11/08/2017	40.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAKELANDS ACE
	11/09/2017	14.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/09/2017	74.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382
	11/09/2017	14.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

count: 26

	11/13/2017				
	11/12/2017	57.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS
	11/10/2017	75.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTTS
	11/11/2017	80.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM AMZN.COM/BILL
	11/10/2017	24.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518
	11/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	11/10/2017	10.12	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	11/10/2017	56.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
	11/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/10/2017	4.31	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
	11/12/2017	213.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	11/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/11/2017	294.22	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP
	11/11/2017	(20.14)	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
	11/09/2017	1,372.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GLOBAL TEST SUPPL
	11/10/2017	224.12	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	NATL CCL TEACHERS OF MATH
	11/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	11/10/2017	115.15	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	11/11/2017	44.98	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.025	PARTS TOWN

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
11/10/2017	60.08	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANKS CAR WASH	
11/10/2017	6.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/10/2017	(133.28)	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/12/2017	236.58	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
11/10/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
11/12/2017	144.59	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMAZON MKTPLACE PMTS	
11/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/09/2017	(427.99)	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/OFFICE DEPOT659	
11/12/2017	236.58	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/10/2017	7.00	O&M SUPPLIES GFRCC	190.254.00410.018.0341	USPS PO 4536400649	
11/11/2017	33.81	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMAZON.COM AMZN.COM/BILL	
11/09/2017	94.44	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
11/10/2017	734.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
11/10/2017	734.05	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
11/10/2017	63.34	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
11/12/2017	46.96	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMAZON.COM AMZN.COM/BILL	
11/10/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/11/2017	73.54	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM AMZN.COM/BILL	
11/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/10/2017	179.58	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
11/10/2017	599.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	AMERICAN AIR0012157862735	
11/10/2017	199.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	HELLO HELLOFAX	
11/09/2017	406.59	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/OFFICE DEPOT659	
11/11/2017	187.58	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARRIOTT MYTRLE BEACH	
count: 43					
11/14/2017					

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/13/2017	49.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/13/2017	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
11/13/2017	121.15	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO
11/13/2017	209.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
11/13/2017	354.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	123 SECURITYPRODUCTS.C
11/13/2017	5.89	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
11/13/2017	43.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
11/13/2017	375.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	EMERALD INK AND STITCHES
11/13/2017	40.66	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC
11/13/2017	178.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	THE WEBSTAURANT STORE
11/13/2017	178.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE WEBSTAURANT STORE
11/13/2017	8.63	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	GREENWOOD AUTO PARTS INC
11/13/2017	144.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
11/13/2017	29.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
11/13/2017	3,370.25	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	LRP CONFERENCES LLC
11/13/2017	132.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FERGUSON FAC&SPLY5350
11/13/2017	785.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
11/13/2017	1.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
11/13/2017	32.07	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
11/13/2017	84.42	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
11/13/2017	14.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
11/13/2017	149.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
11/13/2017	701.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	PRI PRIMEX WIRELESS
11/13/2017	701.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PRI PRIMEX WIRELESS
11/13/2017	178.90	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	QUICK COPIES OF GREENWOOD
count: 25				
11/15/2017				
11/14/2017	26.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	TRACTOR-SUPPLY-CO #0471

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
11/14/2017	208.24	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	BROADWAY TECHNOLOGIES INC	
11/14/2017	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
11/14/2017	24.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/14/2017	79.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALMART.COM	
11/14/2017	63.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
11/14/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SC.GOV	
11/14/2017	33.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/13/2017	22.44	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/OFFICE DEPOT659	
11/14/2017	9.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
11/14/2017	64.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/14/2017	5.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
11/14/2017	237.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
11/14/2017	23.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
11/14/2017	11.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/14/2017	49.76	FOOD PURCHASE - BOARD	601.256.00410.202.0000	COSTCO WHSE #1005	
11/14/2017	49.76	SUPPLIES LR - DIS	600.256.00410.204.0000	COSTCO WHSE #1005	
11/14/2017	72.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
11/14/2017	120.00	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	MARKERBOARD PEOPLE, INC.	
11/14/2017	347.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ACP DIRECT	
11/14/2017	43.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/13/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/13/2017	60.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
11/14/2017	9.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
11/14/2017	21.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE	
11/14/2017	26.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PHILLIPS APPLIANCE PARTS	

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	11/14/2017	26.04	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
count: 28					
	11/16/2017				
	11/15/2017	165.04	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	VISTAPR VistaPrint.com
	11/15/2017	84.53	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMAZON.COM AMZN.COM/BILL
	11/15/2017	32.16	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382
	11/14/2017	127.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
	11/14/2017	395.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017023856653
	11/15/2017	177.86	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	THE WEBSTAIRANT STORE
	11/15/2017	24.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS
	11/15/2017	78.99	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
	11/15/2017	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/15/2017	55.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	11/14/2017	395.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017023856651
	11/15/2017	21.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS
	11/14/2017	395.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017023856652
	11/15/2017	20.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/15/2017	12.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	WM SUPERCENTER #6887
	11/15/2017	6.73	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ADVANCE AUTO PARTS 5530
	11/15/2017	85.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	WESTERN CAROLINA PRODUCT
	11/14/2017	47.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER
	11/15/2017	103.49	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546
	11/15/2017	72.34	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	11/15/2017	145.65	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PIZZA HUT #31173
	11/15/2017	43.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM AMZN.COM/BILL
	11/14/2017	395.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017023856650
	11/15/2017	5.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
count: 24					

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/17/2017					
11/16/2017	10.69	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
11/16/2017	25.00	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BARRETTS
11/16/2017	198.68	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TUCKER MATERIALS INC
11/15/2017	68.07	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
11/15/2017	390.56	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	PARTS TOWN
11/16/2017	6.46	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
11/16/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	PP SCCOUNCILTE
11/16/2017	1,295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	BUREAU OF EDUCATION AND R
11/16/2017	1,295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	BUREAU OF EDUCATION AND R
11/16/2017	10.81	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BAKER DISTRIBUTING #540
11/15/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
11/16/2017	1,295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	BUREAU OF EDUCATION AND R
11/16/2017	2,463.04	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
11/16/2017	61.95	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
11/16/2017	12.51	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	TRIANGLE TVHDW
11/16/2017	8.52	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	LOWES #00518
11/16/2017	165.96	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD		904.113.00445.015.0000	AMAZON MKTPLACE PMTS
11/16/2017	210.96	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	MCCASLANS BOOKSTORE
11/15/2017	207.46	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
11/16/2017	145.65	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	PIZZA HUT #31173
11/16/2017	8.55	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
11/16/2017	6.46	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
11/15/2017	225.00	SCH ADMIN TRAVEL ADMIN		100.233.00332.203.0000	SOUTH CAROLINA ASSOCIATIO
11/15/2017	325.39	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	PARTS TOWN
count: 24					
11/20/2017					
11/17/2017	13.97	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	UNITED REFRIG INC 501

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/16/2017	235.87	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/17/2017	140.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2017	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/17/2017	1,772.40	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUI	
11/17/2017	181.35	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM AMZN.COM/BILL	
11/17/2017	31.25	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/17/2017	146.77	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/18/2017	51.72	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
11/17/2017	4.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/17/2017	169.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/17/2017	6.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/16/2017	21.23	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
11/17/2017	658.83	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHANNING BETE CO AHA	
11/16/2017	222.29	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	NASCO FORT ATKINSON	
11/17/2017	317.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/16/2017	93.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
11/17/2017	106.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/17/2017	536.14	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
11/17/2017	26.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE X OF CAROLINAS	
11/17/2017	81.11	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
11/17/2017	43.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SOUND SYSTEMS AND MO	
11/18/2017	441.20	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/17/2017	118.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
11/18/2017	64.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM	
11/19/2017	23.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM AMZN.COM/BILL	
11/16/2017	205.98	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	SCHOOL CHECK IN	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 28					
11/21/2017					
	11/20/2017	788.46	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON HOTELS
	11/20/2017	16.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	11/20/2017	84.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS WWW.
	11/20/2017	26.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	11/20/2017	2,118.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PAYPAL POWERUPEDU
	11/20/2017	220.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	11/20/2017	25.98	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431
	11/20/2017	340.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	QUICK COPIES OF GREENWOOD
	11/20/2017	25.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	11/20/2017	50.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/20/2017	26.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	11/20/2017	2,160.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	11/20/2017	61.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	11/20/2017	96.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROMAC TROPHIES & SIGNS
	11/20/2017	38.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/20/2017	40.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB SC EMPLOYABILITY C
	11/20/2017	87.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
	11/20/2017	87.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	11/20/2017	47.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	ENCORE TECHNOLOGY GROUP
	11/20/2017	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
count: 20					
11/22/2017					
	11/21/2017	(40.00)	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB SC EMPLOYABILITY C
	11/21/2017	916.70	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUI
	11/22/2017	2,072.11	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GLOBALDIRECTPARTS.COM
	11/20/2017	104.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/21/2017	26.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/21/2017	14.42	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
	11/21/2017	105.05	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	EB ANDERSON UNIVERSIT
	11/21/2017	500.96	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	11/20/2017	200.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO
	11/21/2017	39.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
	11/21/2017	21.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/21/2017	40.00	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	SQ VEGA LOCKSMITH
	11/21/2017	299.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PROGRESSIVE BUSINESS PUB
	11/21/2017	20.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ VEGA LOCKSMITH
count: 14					
	11/24/2017				
	11/22/2017	299.49	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART SERVICE-SE
	11/22/2017	27.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	11/22/2017	48.99	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS
	11/21/2017	1,051.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	REBEL YELL INC.
	11/21/2017	1,051.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	REBEL YELL INC.
	11/21/2017	1,051.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	REBEL YELL INC.
	11/21/2017	1,051.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	REBEL YELL INC.
	11/24/2017	(103,193.00)			AUTO PAYMENT DEDUCTION
	11/23/2017	47.80	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	11/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/22/2017	50.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1474
	11/21/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/22/2017	3.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/21/2017	221.80	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	OTC BRANDS, INC.
	11/23/2017	213.60	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS
	11/21/2017	42.92	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/OFFICE DEPOT659

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/22/2017	35.58	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	GREENWOOD AUTO PARTS INC	
11/22/2017	119.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
11/21/2017	431.33	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	LAKESHORE LEARNING MATER	
11/22/2017	250.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
11/21/2017	227.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DILLON SUPPLY COMPANY	
11/22/2017	7.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
11/22/2017	709.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP	
11/22/2017	709.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP	
11/22/2017	709.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
11/22/2017	59.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 26					
11/27/2017					
11/25/2017	4.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	WM SUPERCENTER #6887	
11/24/2017	64.61	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	COSTCO WHSE #1005	
11/22/2017	647.92	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	NASCO FORT ATKINSON	
11/26/2017	36.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPLACE PMTS	
11/24/2017	29.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
count: 5					
11/28/2017					
11/27/2017	1.93	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
11/27/2017	310.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SCSU EDUCATIONAL FNDTN	
11/27/2017	10.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
11/27/2017	14.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	WAL-MART #1382	
11/27/2017	80.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HODGES CONCRETE PRODUCTS	
11/27/2017	60.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/27/2017	16.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/27/2017	11.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
11/27/2017	971.89	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/27/2017	971.89	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BUTLER AUTOMOTIVE
11/27/2017	5.85	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
11/27/2017	41.38	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	MCCASLANS BOOKSTORE
11/27/2017	40.66	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
count: 13					
11/29/2017					
11/27/2017	34.60	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
11/28/2017	1,177.00	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD FARM & FEED
11/28/2017	219.95	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	AMAZON MKTPLACE PMTS
11/27/2017	6.47	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
11/28/2017	35.73	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	BAKER DISTRIBUTING #540
11/27/2017	21.38	SUPT SUPPLIES SUPT		100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
11/27/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
11/28/2017	6.59	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	USPS PO 4536400649
11/28/2017	121.96	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	Amazon.com
11/28/2017	1,060.91	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
11/28/2017	33.99	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON MKTPLACE PMTS
11/28/2017	63.57	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
11/28/2017	6.26	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	BAKER DISTRIBUTING #540
11/28/2017	18.40	SCH ADMIN SUPPLIES GFRCC		190.233.00410.018.0000	OLLIES BARGAIN OUTLET 138
11/27/2017	11.60	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
11/28/2017	461.24	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
11/27/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
11/28/2017	90.95	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
11/27/2017	1,429.09	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	SOUTH CAROLINA ASSOCIATIO
11/27/2017	100.00	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	CAREER SERVICES
11/28/2017	39.90	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON MKTPLACE PMTS
11/28/2017	38.97	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.900	AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/28/2017	4.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471	
11/27/2017	203.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
11/28/2017	68.60	SUPT SUPPLIES SUPT	100.232.00410.202.0000	USPS PO 4536400646	
11/28/2017	3.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/29/2017	12.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
11/27/2017	53.45	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	OFFICEMAX/OFFICE DEPOT659	
11/28/2017	4.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
11/28/2017	34.07	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
count: 30					
11/30/2017					
11/29/2017	60.03	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
11/29/2017	14.98	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
11/29/2017	53.41	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	VISTAPR VistaPrint.com	
11/29/2017	104.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
11/29/2017	1.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01	
11/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/28/2017	41.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	LOWES #00518	
11/29/2017	493.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/29/2017	2,396.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/28/2017	85.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BULK OFFICE SUPPLY	
11/29/2017	51.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/29/2017	104.86	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
11/29/2017	165.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/30/2017	19.98	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
11/29/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
11/29/2017	79.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE	
11/29/2017	62.43	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/29/2017	26.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCANTRON CORPORATION	
11/29/2017	21.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
11/29/2017	137.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
11/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/29/2017	16.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	FASTENAL COMPANY01	
11/28/2017	214.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	ALLEGRA MARKETING PRINT &	
11/29/2017	54.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/29/2017	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	

count: 25

report count: 540