

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-09-01 00:00:00 and 2017-09-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-10-16 16:10:05
 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 |
|------------|---------------|----------|--|------------------------|--------------------------|
| 09/01/2017 | | | | | |
| | 08/31/2017 | 21.40 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | CRESCENT SUPPLY COMP INC |
| | 08/31/2017 | 69.27 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | AMAZON MKTPLACE PMTS |
| | 08/30/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 08/31/2017 | 39.74 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 |
| | 08/30/2017 | 23.42 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | MCCASLANS BOOKSTORE |
| | 08/30/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 08/31/2017 | 1,254.00 | ELEM SUPPLIES LAK | 904.113.00410.003.0000 | REI GREENWOODHEINEMANN |
| | 08/31/2017 | 162.70 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC |
| | 08/30/2017 | 104.86 | HEALTH SERV SUPPLIES PIN | 100.213.00410.008.0000 | MCCASLANS BOOKSTORE |
| | 08/31/2017 | 13.88 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | LOWES #00518 |
| | 08/30/2017 | 1,605.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | C S EAST |
| | 08/30/2017 | 2,140.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | C S EAST |
| | 08/31/2017 | 100.00 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | SQ VEGA LOCKSMITH |
| | 08/31/2017 | 100.00 | OPER/MAINT REPAIR AND MAINT SERV SPR | 100.254.00323.004.0000 | SQ VEGA LOCKSMITH |
| | 08/31/2017 | 177.62 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC |
| | 08/31/2017 | 42.80 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | SNEADS CARPET ONE |
| | 08/31/2017 | 267.40 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | SMARTSIGN |
| | 09/01/2017 | 15.99 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON MKTPLACE PMTS |
| | 08/31/2017 | 514.00 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | Amazon.com |
| | 08/30/2017 | 40.63 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | MCCASLANS BOOKSTORE |
| | 08/31/2017 | 51.72 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | AMAZON MKTPLACE PMTS |
| | 08/30/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |

| Post Date | | | | | |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 08/31/2017 | 102.42 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | QUARLES SUPPLY CO INC | |
| 08/31/2017 | 92.35 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 08/31/2017 | 92.35 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | LOWES #00518 | |
| 08/30/2017 | 418.70 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | OFFICEMAX/OFFICE DEPOT659 | |
| 08/31/2017 | 133.87 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 08/31/2017 | 96.90 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540 | |
| 08/31/2017 | 1,285.00 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMAZON.COM AMZN.COM/BILL | |
| 08/30/2017 | 26.63 | MAINTENANCE SUPPLIES LR - RICE | 600.256.00410.002.0254 | COMMCO INC | |
| 08/30/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 08/31/2017 | 146.76 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | HILTON HOTELS MYRTLE | |
| 08/30/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 08/30/2017 | 1,225.00 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0012 | USC EMALL | |
| 08/30/2017 | 193.21 | KINDERGARTEN SUPPLIES- | 100.111.00410.005.9000 | MCCASLANS BOOKSTORE | |
| 09/01/2017 | 36.99 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | 100.113.00445.016.9000 | AMAZON MKTPLACE PMTS | |
| 08/31/2017 | 304.20 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | SQ GREENWOOD BATTE | |
| 08/31/2017 | 69.39 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD AUTO PARTS INC | |
| 08/31/2017 | (240.99) | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | QUARLES SUPPLY CO INC | |
| 08/31/2017 | 240.99 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | QUARLES SUPPLY CO INC | |
| 08/31/2017 | 39.34 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPLACE PMTS | |
| 09/01/2017 | 16.99 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | DBC BLICK ART MATERIAL | |
| 08/31/2017 | 176.65 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | QUARLES SUPPLY CO INC | |
| count: 43 | | | | | |
| 09/04/2017 | | | | | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 269.62 | SUPPLIES | 358.112.00410.201.0000 | OFFICE DEPOT #1214 | |
| 08/31/2017 | 331.44 | SUPT TRAVEL SUPT | 100.232.00332.202.0000 | HYATT PLACE COLUMBIA | |
| 09/01/2017 | 192.60 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | CDW GOVT #KBC3828 | |
| 09/02/2017 | 1,042.56 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.900 | AMAZON.COM AMZN.COM/BILL | |

| Post Date | | | | | |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | 0 | |
| 09/01/2017 | 141.77 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | Really Good | |
| 09/01/2017 | 61.40 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | LAKESHORE LEARNING MATER | |
| 09/01/2017 | 469.62 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |
| 08/31/2017 | 298.06 | STUDENT FACILITATOR SUPPLIES PIN | 100.223.00410.008.9000 | HERALD OFFICE SUPPLY INC | |
| 08/30/2017 | 55.59 | STUDENT FACILITATOR SUPPLIES | 100.223.00410.011.9000 | ALLEGRA MARKETING PRINT & | |
| 08/31/2017 | 4,113.35 | STEMS TECHNOLOGY AND SOFTWARE SUPPLIES | 904.113.00445.016.0000 | KENDALL HUNT PUBLISHING | |
| 09/01/2017 | 38.50 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | ROSS STORES #1618 | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 234.07 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 | |
| 09/01/2017 | 10.04 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | UNITED REFRIG INC 501 | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/03/2017 | 42.96 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMAZON MKTPLACE PMTS | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 33.33 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 09/02/2017 | 22.89 | CAREER & TECH SUPPLIES-STATE EIA (19) | 329.115.00410.018.0000 | AMAZON MKTPLACE PMTS | |
| 08/30/2017 | 301.00 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | CHICK-FIL-A #03584 | |
| 09/01/2017 | 74.89 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 | |
| 09/01/2017 | 74.89 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 | |
| 09/01/2017 | 74.89 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 | |
| 09/01/2017 | 42.37 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | QUARLES SUPPLY CO INC | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 08/31/2017 | 1,008.21 | ADULT ED HI-SCH SUPPLIES DIST | 356.182.00410.001.0000 | FORMS AND SUPPLY - AOPD | |
| 09/02/2017 | 30.29 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | PANERA BREAD 601874 | |
| 09/01/2017 | 59.92 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/03/2017 | 339.81 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | AMAZON MKTPLACE PMTS | |

| Post Date | | | | | |
|---------------|--------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 183.89 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 54.50 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | LOWES #00518 | |
| 09/01/2017 | 31.55 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/02/2017 | 14.69 | CAREER & TECH SUPPLIES-STATE EIA (19) | 329.115.00410.018.0000 | Amazon.com | |
| 09/01/2017 | 14.00 | BAND SUPPLIES-EHS | 100.114.00410.014.0416 | J W PEPPER AND SON INC | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 15.71 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW | |
| 09/01/2017 | 15.71 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | TRIANGLE TVHDW | |
| 09/01/2017 | 50.00 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | SQ VEGA LOCKSMITH | |
| 09/02/2017 | 474.99 | MAINTENANCE SUPPLIES LR - PIN | 600.256.00410.008.0254 | PARTS TOWN | |
| 09/01/2017 | 35.73 | LD SUPPLIES EMD | 203.127.00410.014.0000 | WAL-MART #6887 | |
| 09/03/2017 | 664.23 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | Amazon.com | |
| 09/01/2017 | 10.71 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 09/02/2017 | 201.16 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | BIG LOTS STORES - #1096 | |
| 09/01/2017 | 146.76 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | HILTON HOTELS MYRTLE | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 898.98 | FRESH FRUIT & VEGETABLE SUPPLIES RICE | 650.256.00410.002.0000 | THE WEBSTAUANT STORE | |
| 09/01/2017 | 898.98 | FRESH FRUIT & VEGETABLE SUPPLIES MAT | 650.256.00410.005.0000 | THE WEBSTAUANT STORE | |
| 09/01/2017 | 898.98 | FRESH FRUIT & VEGETABLE SUPPLIES MER | 650.256.00410.008.0000 | THE WEBSTAUANT STORE | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 40.09 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALGREENS.COM #5995 | |
| 09/03/2017 | 175.82 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | AMAZON MKTPLACE PMTS | |

| Post Date | | | | | |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/01/2017 | (96.90) | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540 | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 267.03 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | TRAINERS WAREHOUSE | |
| 09/01/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 150.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | PAYPAL SCCSS | |
| 09/01/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 08/31/2017 | 42.48 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FORMS AND SUPPLY - AOPD | |
| 09/01/2017 | 88.06 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 09/02/2017 | 400.77 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | ULINE SHIP SUPPLIES | |
| 09/01/2017 | 39.59 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | CRESCENT SUPPLY COMP INC | |
| 09/01/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/02/2017 | 44.95 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMAZON MKTPLACE PMTS | |
| 08/31/2017 | 3.98 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC | |
| 08/31/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/01/2017 | 104.50 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD EQUIPMENT AN | |
| 08/30/2017 | (16.02) | MIDDLE SUPPLIES-GENESIS | 100.113.00410.019.9000 | WAL-MART #6887 | |
| 09/01/2017 | 332.18 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | CHICK-FIL-A #03584 | |
| count: 75 | | | | | |
| 09/05/2017 | | | | | |
| 09/03/2017 | 6.96 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | DOLLAR GENERAL 15415 | |
| count: 1 | | | | | |
| 09/06/2017 | | | | | |
| 09/05/2017 | 1,595.37 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | QUICK COPIES OF GREENWOOD | |
| 09/05/2017 | 10.88 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 09/05/2017 | 69.00 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | UNITED REFRIG INC 501 | |
| 09/05/2017 | 80.74 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/05/2017 | 3,638.00 | MAINTENANCE SUPPLIES LR - ECC | 600.256.00410.013.0254 | BAKER DISTRIBUTING #540 | |
| 09/05/2017 | 280.17 | MEDIA PERIODICALS WST | 100.222.00440.016.9000 | Scholastic Magazines | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|----------|---|------------------------|---------------------------|
| | 09/05/2017 | 57.78 | HI SCHOOL INST SUPPLIES - GEN | 100.114.00410.019.9000 | JCPENNEY 1992 |
| | 09/05/2017 | 341.00 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | REI GREENWOODHEINEMANN |
| | 09/05/2017 | 10.99 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON MKTPLACE PMTS |
| | 09/05/2017 | 18.19 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY CO INC |
| | 09/06/2017 | 25.04 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON MKTPLACE PMTS |
| | 09/05/2017 | 455.82 | KINDERGARTEN SUPPLIES- WOODFIELDS | 100.111.00410.010.9000 | QUICK COPIES OF GREENWOOD |
| | 09/05/2017 | 1,052.90 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPLACE PMTS |
| | 09/06/2017 | 161.27 | SCH ADMIN SUPPLIES PIN | 100.233.00410.008.9000 | SCHOOL HEALTH CORP |
| | 09/05/2017 | 353.09 | STAFF SERV TECH/SOFTWARE SUPPLIES HR | 100.264.00445.205.0000 | Amazon.com |
| | 09/05/2017 | 1,446.51 | BAND SUPPLIES-EHS | 100.114.00410.014.0416 | J W PEPPER AND SON INC |

count: 16

| | | | | | |
|--|------------|----------|---|------------------------|---------------------------|
| | 09/07/2017 | | | | |
| | 09/07/2017 | 119.60 | CAREER & TECH SUPPLIES-STATE EIA (19) | 329.115.00410.018.0000 | AMAZON MKTPLACE PMTS |
| | 09/05/2017 | 569.25 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD |
| | 09/05/2017 | 98.43 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | OFFICEMAX/OFFICE DEPOT659 |
| | 09/06/2017 | 179.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | Doubletree Myrtle Beach |
| | 09/06/2017 | 78.69 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY |
| | 09/05/2017 | 8.06 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | SHELL OIL 57546470204 |
| | 09/05/2017 | 195.00 | FISCAL SERV TRAVEL BO | 100.252.00332.204.2150 | SOUTH CAROLINA ASSOC |
| | 09/06/2017 | 179.77 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | HELLO HELLOFAX |
| | 09/06/2017 | 221.63 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | Doubletree Myrtle Beach |
| | 09/06/2017 | 16.27 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 |
| | 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES |
| | 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES |
| | 09/05/2017 | 180.83 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | FORMS AND SUPPLY - AOPD |
| | 09/05/2017 | 40.00 | FISCAL SERV TRAVEL BO | 100.252.00332.204.2150 | SOUTH CAROLINA ASSOC |
| | 09/06/2017 | 14.98 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | CRESCENT SUPPLY COMP INC |
| | 09/06/2017 | 1,770.00 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.900 | USATESTPREP |

| Post Date | | | | | |
|---------------|--------|---|------------------------|--------------------------|---|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | | 0 |
| 09/06/2017 | 419.44 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | LAMINEX | |
| 09/06/2017 | 47.90 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | VER VT CTRY ECOMMERCE | |
| 09/05/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/05/2017 | 318.11 | MEDIA SUPPLIES WFD | 100.222.00410.010.9000 | DEMCO INC | |
| 09/05/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/06/2017 | 65.83 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | SSI SCHOOL SPECIALTY | |
| 09/06/2017 | 529.70 | SCH ADMIN PRINTING AND BINDING GHS | 100.233.00360.017.9361 | ID CARD GROUP | |
| 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES | |
| 09/06/2017 | 221.63 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | Doubletree Myrtle Beach | |
| 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES | |
| 09/06/2017 | 221.63 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | Doubletree Myrtle Beach | |
| 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES | |
| 09/05/2017 | 47.91 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | FORMS AND SUPPLY - AOPD | |
| 09/06/2017 | 221.63 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | Doubletree Myrtle Beach | |
| 09/05/2017 | 127.25 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC | |
| 09/05/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/06/2017 | 295.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | PAYPAL CAROLINATES | |
| 09/05/2017 | 42.79 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | ROSS STORES #1618 | |
| 09/06/2017 | 41.64 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | Amazon.com | |
| 09/06/2017 | 32.84 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON MKTPLACE PMTS | |
| 09/06/2017 | 999.30 | MEDIA TECH & SOFTWARE SUPPLIES WST | 100.222.00445.016.9000 | FOLLETT SCHOOL SOLUTIONS | |
| 09/06/2017 | 246.64 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | CRESCENT SUPPLY COMP INC | |
| 09/06/2017 | 79.42 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY | |
| 09/05/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| count: 40 | | | | | |
| 09/08/2017 | | | | | |
| 09/07/2017 | 650.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | TEACHERS COLLEGE WEB COL | |

| Post Date | | | | | |
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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/06/2017 | 218.29 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | FLINN SCIENTIFIC, I | |
| 09/06/2017 | 1,310.75 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CORBIN TURF ONAMENTAL SUP | |
| 09/06/2017 | 1,310.75 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CORBIN TURF ONAMENTAL SUP | |
| 09/07/2017 | 1,490.00 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | ASSET GENIE | |
| 09/07/2017 | 20.70 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | FOOD LION #1431 | |
| 09/06/2017 | 190.00 | FISCAL SERV TRAVEL BO | 100.252.00332.204.2150 | NATIONAL INSITUTE OF GOVE | |
| 09/06/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/07/2017 | 1,625.00 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | 100.224.00332.201.0600 | STHRN REGIONAL EDUC BD | |
| 09/07/2017 | 1,625.00 | SREB TRAVEL EMD | 207.224.00332.014.2000 | STHRN REGIONAL EDUC BD | |
| 09/07/2017 | 222.84 | MAINTENANCE SUPPLIES LR - MAT | 600.256.00410.005.0254 | UNITED REFRIG INC 501 | |
| 09/06/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/07/2017 | 821.00 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | 100.113.00445.016.9000 | NASHVILLES MEDIA SERVICES | |
| 09/07/2017 | 81.25 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY | |
| 09/06/2017 | 243.91 | OPER/MAINT STORES PURCHASES | 100.254.00411.204.0000 | ALLIANCE PACKAGING | |
| 09/06/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/07/2017 | 29.91 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | HARBOR FREIGHT TOOLS 532 | |
| 09/06/2017 | 40.64 | SUPERV OF SPEC PROJ SUPPLIES | 201.223.00410.201.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/07/2017 | 633.01 | MEDIA LIBRARY BOOKS AND MATERIALS BRW | 100.222.00430.011.9000 | FOLLETT SCHOOL SOLUTIONS | |
| 09/07/2017 | 51.33 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | CRESCENT SUPPLY COMP INC | |
| 09/06/2017 | 457.69 | SCH ADMIN SUPPLIES MER | 100.233.00410.006.9000 | POSITIVE PROMOTIONS INC | |
| 09/07/2017 | 34.99 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON MKTPLACE PMTS | |
| 09/07/2017 | 13.52 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | SSI SCHOOL SPECIALTY | |
| 09/07/2017 | 650.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | TEACHERS COLLEGE WEB COL | |
| 09/06/2017 | 168.65 | HEALTH SERV SUPPLIES SPR | 100.213.00410.004.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/06/2017 | 168.65 | HEALTH SERV TRAVEL EMD | 100.213.00332.014.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/06/2017 | 168.65 | HEALTH SERV SUPPLIES BO | 100.213.00410.204.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/07/2017 | 30.00 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | RODGERS WELL DRILLING | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
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| | 09/07/2017 | 149.99 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPLACE PMTS |
| | 09/07/2017 | 19.98 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | AMAZON MKTPLACE PMTS |
| count: 30 | | | | | |
| | 09/11/2017 | | | | |
| | 09/08/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 09/08/2017 | 23.17 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | HARBOR FREIGHT TOOLS 532 |
| | 09/08/2017 | 56.13 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON.COM AMZN.COM/BILL |
| | 09/07/2017 | 84.38 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | B AND F |
| | 09/07/2017 | 130.91 | STUDENT FACILITATOR SUPPLIES | 100.223.00410.009.9000 | DOLLAR GENERAL #17950 |
| | 09/07/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 09/09/2017 | 124.59 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | OFFICEMAX/OFFICE DEPOT659 |
| | 09/08/2017 | 1,490.00 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | ASSET GENIE |
| | 09/09/2017 | 1,009.89 | EHS ATHLETIC SUPPLIES | 100.114.00410.014.9415 | PERFORMANCE HEALTH SUP |
| | 09/08/2017 | 10.69 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | TRIANGLE TVHDW |
| | 09/08/2017 | 1,328.03 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EXPEDIA 7294177129935 |
| | 09/08/2017 | 2.75 | OPERATIONS SUPPLIES BO POSTAGE | 100.254.00410.204.0341 | USPS PO 4536400646 |
| | 09/08/2017 | 57.89 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FORMS AND SUPPLY - AOPD |
| | 09/08/2017 | 123.64 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | Amazon.com |
| | 09/08/2017 | 353.19 | SUPT TRAVEL SUPT | 100.232.00332.202.0000 | EMBASSY SUITES CHLSTN |
| | 09/08/2017 | 297.50 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | JOYCE EQUIPMENT CO |
| | 09/07/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 09/08/2017 | 22.25 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 09/07/2017 | 60.35 | MIDDLE SUPPLIES-GENESIS | 100.113.00410.019.9000 | ALLEGRA MARKETING PRINT & |
| | 09/08/2017 | 88.77 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | B AND F |
| | 09/08/2017 | 118.45 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | FORMS AND SUPPLY - AOPD |
| | 09/08/2017 | 6.93 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRACTOR-SUPPLY-CO #0471 |
| | 09/08/2017 | 25.67 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | ADVANCE AUTO PARTS #5810 |
| | 09/08/2017 | 367.36 | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | Amazon.com |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
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| 09/08/2017 | 61.16 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | LANGUAGE LINE | |
| 09/08/2017 | 84.24 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 09/08/2017 | 7.22 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | SNEADS CARPET ONE | |
| 09/09/2017 | 17.29 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | HOBBY LOBBY #482 | |
| 09/08/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/08/2017 | 442.33 | MAINTENANCE SUPPLIES LR - BRW | 600.256.00410.011.0254 | BAKER DISTRIBUTING #540 | |
| 09/08/2017 | 4.33 | OPERATIONS SUPPLIES BO POSTAGE | 100.254.00410.204.0341 | USPS PO 4536400646 | |
| 09/09/2017 | 70.62 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON.COM AMZN.COM/BILL | |
| 09/09/2017 | 765.05 | EHS ATHLETIC SUPPLIES | 100.114.00410.014.9415 | PERFORMANCE HEALTH SUP | |
| 09/08/2017 | 5.31 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | LOWES #00518 | |
| 09/08/2017 | 482.91 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | TEACHER CREATED MATERIALS | |
| 09/10/2017 | 80.52 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | PUBLIX #1464 | |
| 09/07/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/08/2017 | 148.39 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPLACE PMTS | |
| 09/08/2017 | 93.21 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD AUTO PARTS INC | |
| 09/08/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/08/2017 | 168.68 | MAINTENANCE SUPPLIES LR - RICE | 600.256.00410.002.0254 | BAKER DISTRIBUTING #540 | |
| 09/08/2017 | 55.55 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 09/08/2017 | 289.79 | MAINTENANCE SUPPLIES LR - MER | 600.256.00410.006.0254 | JOYCE EQUIPMENT CO | |
| 09/08/2017 | 277.90 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068653015686 | |
| 09/08/2017 | 277.90 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068653015687 | |
| count: 45 | | | | | |
| 09/12/2017 | | | | | |
| 09/11/2017 | 173.34 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPLACE PMTS | |
| 09/11/2017 | 85.55 | TECHNOLOGY SUPPLIES LR - EMD | 600.256.00445.014.0000 | OTTERBOX/LIFEPROOF | |
| count: 2 | | | | | |
| 09/13/2017 | | | | | |
| 09/12/2017 | 109.65 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.941 | UNITED CHEMICAL & SUPP | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | | 2 |
| 09/12/2017 | 27.95 | BAND SUPPLIES-EHS | 100.114.00410.014.0416 | J W PEPPER AND SON INC | |
| 09/12/2017 | 2,671.02 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.9412 | UNITED CHEMICAL & SUPP | |
| 09/12/2017 | 163.99 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.9412 | UNITED CHEMICAL & SUPP | |
| 09/12/2017 | 36.08 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | AMAZON.COM AMZN.COM/BILL | |
| 09/12/2017 | 1,186.58 | AUTISM SUPPLIES- RICE | 203.161.00410.002.0000 | Amazon.com | |
| 09/11/2017 | 441.11 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | OTC BRANDS, INC. | |
| count: 7 | | | | | |
| 09/14/2017 | | | | | |
| 09/13/2017 | 7.21 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | TRIANGLE TVHDW | |
| 09/13/2017 | 13.35 | MAINTENANCE SUPPLIES LR - MAT | 600.256.00410.005.0254 | BAKER DISTRIBUTING #540 | |
| 09/13/2017 | 55.42 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMAZON MKTPLACE PMTS | |
| 09/13/2017 | 9.99 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMAZON SERVICES-KINDLE 86 | |
| 09/13/2017 | 230.05 | MAINTENANCE SUPPLIES LR - NSD | 600.256.00410.015.0254 | CRESCENT SUPPLY COMP INC | |
| 09/13/2017 | 24.55 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CAROLINA TOOL CO INC | |
| 09/13/2017 | 70.00 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | SQ VEGA LOCKSMITH | |
| 09/13/2017 | 70.00 | OPER/MAINT REPAIR AND MAINT SERV NSD | 100.254.00323.015.0000 | SQ VEGA LOCKSMITH | |
| 09/13/2017 | 280.76 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | Amazon.com | |
| 09/13/2017 | 12.50 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW | |
| 09/13/2017 | 43.84 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | PUBLIX #1464 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/13/2017 | 39.74 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 | |
| 09/13/2017 | 249.17 | MAINTENANCE SUPPLIES LR - PIN | 600.256.00410.008.0254 | UNITED REFRIG INC 501 | |
| 09/13/2017 | 55.00 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | SQ VEGA LOCKSMITH | |
| 09/13/2017 | 55.00 | OPER/MAINT REPAIR AND MAINT SERV PIN | 100.254.00323.008.0000 | SQ VEGA LOCKSMITH | |
| 09/13/2017 | 53.99 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | UNITED REFRIG INC 501 | |
| 09/12/2017 | 98.49 | INST PROG BYOND REG SCH DAY DATA PROCESS SERV | 221.175.00316.001.0000 | NCV CORSICANA | |
| count: 25 | | | | | |
| 09/15/2017 | | | | | |
| 09/14/2017 | 50.61 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 09/14/2017 | 48.83 | SCH ADMIN PRINTING AND BINDING WST | 100.233.00360.016.9361 | QUICK COPIES OF GREENWOOD | |
| 09/14/2017 | 12.83 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 | |
| 09/13/2017 | 111.11 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | CREGGER COMPANY 29 | |
| 09/13/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/13/2017 | 89.50 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | BULK OFFICE SUPPLY | |
| 09/14/2017 | 36.45 | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | AMAZON MKTPLACE PMTS | |
| 09/14/2017 | 8.11 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 09/13/2017 | 25.47 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | B AND F | |
| 09/14/2017 | 28.87 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | TRIANGLE TVHDW | |
| 09/14/2017 | 53.48 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | LOWES #00518 | |
| 09/15/2017 | 202.89 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | SCHOOL HEALTH CORP | |
| 09/13/2017 | 157.37 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | CREGGER COMPANY 29 | |
| 09/13/2017 | 110.00 | INSTR IMPROV INSERTV OTHER OBJECTS LAK | 100.224.00690.003.9000 | CODEWORK INC. | |
| 09/14/2017 | 54.29 | HEALTH SERV SUPPLIES BO | 100.213.00410.204.0000 | WM SUPERCENTER #1382 | |
| 09/14/2017 | 24.58 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | WAL-MART #6887 | |
| 09/14/2017 | 37.19 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540 | |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE | |
| 09/14/2017 | 24.61 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | BI-LO GROCERY #5553 | |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.003 | SLED BACKGROUND CHE | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| | | | 0 | |
| 09/13/2017 | 74.19 | KINDERGARTEN SUPPLIES- | 100.111.00410.008.9000 | HERALD OFFICE SUPPLY INC |
| 09/14/2017 | 40.94 | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | AMAZON MKTPLACE PMTS |
| 09/13/2017 | 267.17 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC |
| 09/15/2017 | 0.88 | INSTR IMPROV INSERTV OTHER OBJECTS LAK | 100.224.00690.003.9000 | INTERNATIONAL TRANSACTION |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE |
| 09/14/2017 | 171.05 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | ADVANCE AUTO PARTS 5530 |
| 09/14/2017 | 272.00 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | 100.113.00445.016.9000 | AMAZON MKTPLACE PMTS |
| 09/14/2017 | 21.28 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | WM SUPERCENTER #1382 |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE |
| 09/14/2017 | 184.78 | STUDENT FACILITATOR SUPPLIES | 100.223.00410.009.9000 | WAL-MART #1382 |
| 09/14/2017 | 11.19 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| 09/14/2017 | 164.47 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | PARTSELECT.COM XXXXXXXXXX |
| 09/14/2017 | 443.59 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.9412 | THE WEBSTAIRANT STORE |
| 09/13/2017 | 1,300.59 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | EDMENTUM INC |
| 09/13/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| 09/14/2017 | 245.00 | VH SUPPLIES WST | 203.124.00410.016.0000 | DUXBURY SYSTEMS INC |
| 09/14/2017 | 36.47 | STUDENT FACILITATOR SUPPLIES | 100.223.00410.009.9000 | WAL-MART #1382 |
| 09/14/2017 | 2,250.00 | SUPERV SPEC PROJ DATA PROC SERV DIST | 356.223.00316.001.0000 | NCS GED EXAM |
| 09/14/2017 | (1,612.60) | PRIMARY SUPPLIES-HODGES | 100.112.00410.009.9000 | WORTHINGTON DIRECT INC |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE |
| 09/14/2017 | 54.30 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | Amazon.com |
| 09/13/2017 | (158.36) | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | BIG LOTS STORES - #1096 |
| 09/14/2017 | 95.87 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 09/14/2017 | 100.00 | STAFF SERV TRAVEL HR | 100.264.00332.205.0334 | EB ANDERSON UNIVERSIT |
| 09/13/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE |

count: 45

09/18/2017

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/15/2017 | 64.10 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 09/15/2017 | 1,386.19 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | NASCO FORT ATKINSON | |
| 09/15/2017 | 263.22 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | WAL-MART #1382 | |
| 09/14/2017 | 116.62 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | OFFICE DEPOT #1214 | |
| 09/15/2017 | 14.15 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | USPS.COM CLICKNSHIP | |
| 09/15/2017 | 44.41 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 09/15/2017 | 446.04 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | MCCASLANS BOOKSTORE | |
| 09/15/2017 | 594.66 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | SCHOOL CHECK IN | |
| 09/15/2017 | 67.56 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 09/14/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/14/2017 | 102.44 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | TRANS-LUX MIDWEST CORP | |
| 09/15/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/14/2017 | 9.94 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | CREGGER COMPANY 29 | |
| 09/15/2017 | 9.99 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMAZON SERVICES-KINDLE 86 | |
| 09/15/2017 | 93.55 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMAZON.COM AMZN.COM/BILL | |
| 09/15/2017 | 41.49 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD AUTO PARTS INC | |
| 09/14/2017 | 200.00 | INSTR IMPROV INSERV/STAFF TRAINING HR | 100.224.00312.205.0600 | SOUTH CAROLINA ASSOCIATIO | |
| 09/15/2017 | 203.24 | LD SUPPLIES NSD | 203.127.00410.015.0000 | SSI SCHOOL SPECIALTY | |
| 09/14/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/16/2017 | 25.87 | ATHLETIC SUPPLIES GHS | 100.114.00410.017.9418 | Amazon.com | |
| 09/17/2017 | 71.94 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPLACE PMTS | |
| 09/15/2017 | 250.87 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | WORTHINGTON DIRECT INC | |
| 09/15/2017 | 59.87 | SUPT SUPPLIES SUPT | 100.232.00410.202.0000 | WAL-MART #1382 | |
| 09/15/2017 | 9.99 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | Amazon Services-Kindle | |
| 09/15/2017 | 2,039.35 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | TRIUMPH LEARNING | |
| 09/17/2017 | 56.99 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW | 100.113.00445.016.9000 | AMAZON MKTPLACE PMTS | |
| 09/15/2017 | 9.99 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | Amazon Services-Kindle | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/16/2017 | 93.87 | SCH ADMIN TRAVEL MAT | 100.233.00332.005.9000 | Amazon.com | |
| 09/14/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE | |
| 09/17/2017 | 31.56 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPLACE PMTS | |
| 09/15/2017 | 24.08 | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | CAROLINA BIOLOGIC SUPPLY | |
| 09/15/2017 | 67.87 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | FORMS AND SUPPLY - AOPD | |
| 09/15/2017 | 49.73 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | LOWES #00518 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | O&M SUPPLIES GFRCC | 190.254.00410.018.9412 | COSTCO WHSE #1005 | |
| 09/17/2017 | 105.89 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.9412 | COSTCO WHSE #1005 | |
| 09/14/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/15/2017 | 2,000.00 | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | IN FLOCABULARY, LLC | |
| 09/14/2017 | 402.66 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | FORMS AND SUPPLY - AOPD | |
| 09/16/2017 | 16.20 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | PRO CLEANERS OF GREENW | |
| count: 44 | | | | | |
| 09/19/2017 | | | | | |
| 09/19/2017 | 89.04 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | Amazon.com | |
| 09/18/2017 | 775.10 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | BAKER DISTRIBUTING #540 | |
| 09/18/2017 | 775.10 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 | |
| 09/18/2017 | 1,812.42 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | EXPEDIA 7296688058802 | |
| 09/18/2017 | 4.01 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EXPEDIA 7296764571584 | |
| 09/18/2017 | 198.54 | INSTR IMPROV INSERV SUPPLIES HR | 100.224.00410.205.0600 | QUICK COPIES OF GREENWOOD | |
| 09/18/2017 | 235.00 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | SCASBO | |
| 09/18/2017 | 18.74 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 09/18/2017 | 402.20 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.900 | ACP DIRECT | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
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| 09/18/2017 | 9.18 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | ADVANCE AUTO PARTS #5810 | |
| 09/18/2017 | 1,815.00 | MEDIA PERIODICALS WST | 100.222.00440.016.9000 | Scholastic Magazines | |
| 09/18/2017 | 237.77 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EXPEDIA 7296736440536 | |
| 09/18/2017 | 19.27 | ATTEND SUPPLIES INSTR | 100.211.00410.201.0000 | WALGREENS #7446 | |
| 09/18/2017 | 46.01 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | DOLLAR TREE | |
| 09/18/2017 | 695.21 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EXPEDIA 7296735761932 | |
| 09/18/2017 | 354.75 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | SUN DATA SUPPLY INC | |
| 09/18/2017 | 37.99 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | CAROLINA TOOL CO INC | |
| 09/18/2017 | 270.00 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | CVENT GFOASC | |
| 09/18/2017 | 35.76 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 09/18/2017 | 49.03 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 | |
| 09/18/2017 | 8.76 | ADULT ED LOCAL FUND | 100.182.00410.001.0000 | WALGREENS #10229 | |
| 09/18/2017 | 120.38 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | ROMAC TROPHIES & SIGNS | |
| 09/18/2017 | 247.74 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EXPEDIA 7296742439019 | |
| 09/18/2017 | 32.17 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | SSI SCHOOL SPECIALTY | |
| 09/18/2017 | 780.00 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | ASSET GENIE | |
| count: 25 | | | | | |
| 09/20/2017 | | | | | |
| 09/19/2017 | 64.20 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CART TRAILER OF EMERALD | |
| 09/18/2017 | 127.19 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC | |
| 09/18/2017 | 1,219.24 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | NASCO FORT ATKINSON | |
| 09/19/2017 | 155.38 | BAND SUPPLIES-EHS | 100.114.00410.014.0416 | J W PEPPER AND SON INC | |
| 09/19/2017 | 65.01 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | UNITED REFRIG INC 501 | |
| 09/18/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/18/2017 | 102.50 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | GFOASC | |
| 09/18/2017 | 54.23 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | CREGGER COMPANY 29 | |
| 09/19/2017 | 20.61 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | GREENWOOD EQUIPMENT AN | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/19/2017 | 256.49 | SUPT TRAVEL SUPT | 100.232.00332.202.0000 | HILTON HOTELS | |
| 09/18/2017 | 322.30 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | AMERICAN AIR0018655883413 | |
| 09/18/2017 | 742.11 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | HERALD OFFICE SUPPLY INC | |
| 09/18/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/19/2017 | 155.00 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | ASSET GENIE | |
| 09/18/2017 | 660.19 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |
| 09/19/2017 | 4.79 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | TRIANGLE TVHDW | |
| 09/19/2017 | (100.00) | STAFF SERV TRAVEL HR | 100.264.00332.205.0334 | EB ANDERSON UNIVERSIT | |
| 09/19/2017 | 201.40 | SUPT SUPPLIES SUPT | 100.232.00410.202.0000 | WWW.JETPENS.COM | |
| 09/18/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/19/2017 | 47.99 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | TRIANGLE TVHDW | |
| 09/18/2017 | 687.66 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |
| 09/19/2017 | 1,528.38 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | EXPEDIA 7297072564156 | |
| 09/18/2017 | 200.00 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |
| 09/18/2017 | 148.30 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068655887874 | |
| 09/18/2017 | 70.62 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |
| 09/19/2017 | 48.76 | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | Amazon.com | |
| 09/18/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/19/2017 | 25.45 | FOOD PURCHASE - BOARD | 601.256.00410.202.0000 | PUBLIX #1464 | |
| 09/19/2017 | 219.19 | BAND SUPPLIES-EHS | 100.114.00410.014.0416 | DRAISEN EDWARDS MUSIC | |
| 09/18/2017 | 445.10 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068655887983 | |
| 09/19/2017 | 209.78 | AUTISM SUPPLIES ISC | 203.161.00410.012.0000 | AMAZON.COM AMZN.COM/BILL | |
| 09/19/2017 | 47.63 | MEDIA TECH & SOFTWARE SUPPLIES WST | 100.222.00445.016.9000 | FOLLETT SCHOOL SOLUTIONS | |
| 09/19/2017 | 45.69 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | TRANE SUPPLY-115413 | |
| 09/19/2017 | 34.55 | MAINTENANCE SUPPLIES LR - GEN | 600.256.00410.019.0254 | LOWES #00518 | |
| 09/18/2017 | 154.81 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | ACTION SPORTS | |

count: 35

| Post Date | | | | | |
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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/21/2017 | | | | | |
| 09/20/2017 | (216.30) | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | THE LIBRARY STORE INC. | |
| 09/20/2017 | 1.90 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LOWES #00518 | |
| 09/19/2017 | 154.46 | MAINTENANCE SUPPLIES LR - BRW | 600.256.00410.011.0254 | PARTS TOWN | |
| 09/20/2017 | 160.50 | MAINTENANCE SUPPLIES LR - RICE | 600.256.00410.002.0254 | BAKER DISTRIBUTING #540 | |
| 09/18/2017 | (322.30) | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | AMERICAN AIR0018655883413 | |
| 09/20/2017 | 148.70 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | Amazon.com | |
| 09/20/2017 | 219.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/20/2017 | 45.39 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 09/20/2017 | 105.08 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | BULK OFFICE SUPPLY | |
| 09/20/2017 | 16.23 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | OREILLY AUTO #1474 | |
| 09/20/2017 | 219.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/19/2017 | 16.05 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CAROLINA VACUUM | |
| 09/20/2017 | 6.92 | MAINTENANCE SUPPLIES LR - GEN | 600.256.00410.019.0254 | TRIANGLE TVHDW | |
| 09/20/2017 | 43.66 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON MKTPLACE PMTS | |
| 09/20/2017 | 25.66 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/20/2017 | 219.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/20/2017 | 219.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/20/2017 | 30.93 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | CVS/PHARMACY #07388 | |
| 09/20/2017 | 30.55 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY | |
| 09/20/2017 | 29.94 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD AUTO PARTS INC | |
| 09/19/2017 | 4.55 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | FORMS AND SUPPLY - AOPD | |
| 09/20/2017 | 50.00 | STAFF SERV TRAVEL HR | 100.264.00332.205.0334 | EB ANDERSON UNIVERSIT | |
| 09/19/2017 | 63.77 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | FORMS AND SUPPLY - AOPD | |
| 09/20/2017 | 25.59 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 09/19/2017 | 296.80 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068656084647 | |
| 09/19/2017 | 61.95 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CRESCENT SUPPLY COMP INC | |

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| | 09/19/2017 | 38.05 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | OFFICEMAX/OFFICE DEPOT659 |
| | 09/19/2017 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHE |
| | 09/20/2017 | 60.37 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 |
| count: 29 | | | | | |
| | 09/22/2017 | | | | |
| | 09/21/2017 | 14.12 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 |
| | 09/21/2017 | 226.19 | FULL DAY 4K SUPPLIES ECC | 100.147.00410.013.9000 | SSI SCHOOL SPECIALTY |
| | 09/21/2017 | 148.70 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON.COM AMZN.COM/BILL |
| | 09/21/2017 | 14.99 | TRAVEL LR - MER | 600.256.00332.006.0000 | WWW.RESERVATIONS.COM |
| | 09/21/2017 | 2,039.24 | TRAVEL LR - MER | 600.256.00332.006.0000 | HOTEL RESERVATIONS.COM |
| | 09/21/2017 | 2,039.24 | TRAVEL LR - EMD | 600.256.00332.014.0000 | HOTEL RESERVATIONS.COM |
| | 09/21/2017 | 2,039.24 | TRAVEL LR - RICE | 600.256.00332.002.0000 | HOTEL RESERVATIONS.COM |
| | 09/21/2017 | 2,039.24 | TRAVEL LR - MAT | 600.256.00332.005.0000 | HOTEL RESERVATIONS.COM |
| | 09/21/2017 | 85.53 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON MKTPLACE PMTS |
| | 09/21/2017 | 1,549.14 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | EXPEDIA 7297590593217 |
| | 09/20/2017 | 660.53 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | BIO CORPORATION |
| | 09/20/2017 | 119.18 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD |
| | 09/21/2017 | 91.04 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | AMAZON MKTPLACE PMTS |
| | 09/21/2017 | 14.99 | TRAVEL LR - GHS | 600.256.00332.017.0000 | WWW.RESERVATIONS.COM |
| | 09/21/2017 | 42.33 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0412 | WM SUPERCENTER #1382 |
| | 09/21/2017 | 133.00 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | UNITED REFRIG INC 501 |
| | 09/21/2017 | 2.93 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | SSI SCHOOL SPECIALTY |
| | 09/21/2017 | 108.00 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT |
| | 09/20/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| | 09/20/2017 | 47.14 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | OTC BRANDS, INC. |
| | 09/21/2017 | 121.29 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | AMERICAN BACKFLOW PROD. |
| | 09/21/2017 | 277.37 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0412 | WM SUPERCENTER #1382 |
| | 09/21/2017 | 7.08 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | USPS PO 4536400649 |

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| | | | | 0 | |
| | 09/21/2017 | 560.73 | TRAVEL LR - GHS | 600.256.00332.017.0000 | HOTEL RESERVATIONS.COM |
| | 09/21/2017 | (132.42) | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 |
| | 09/21/2017 | 191.80 | MAINTENANCE SUPPLIES LR - NSD | 600.256.00410.015.0254 | CRESCENT SUPPLY COMP INC |
| | 09/21/2017 | 192.60 | MAINTENANCE SUPPLIES LR - RICE | 600.256.00410.002.0254 | CRESCENT SUPPLY COMP INC |
| | 09/21/2017 | 368.35 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 |
| | 09/21/2017 | 69.56 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 |
| | 09/21/2017 | 254.23 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | MERL'S COUNTERTOPS INC |
| | 09/20/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE |
| count: 31 | | | | | |
| | 09/25/2017 | | | | |
| | 09/21/2017 | 509.10 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0018656843811 |
| | 09/22/2017 | 34.77 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 |
| | 09/24/2017 | 17.10 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | Amazon.com |
| | 09/22/2017 | 3,259.84 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | EXPEDIA 7297791062032 |
| | 09/22/2017 | (53.73) | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT |
| | 09/22/2017 | 350.00 | INST PROG REG SCHOOL SUPPLIES DIST | 906.175.00410.001.0000 | TWCARENA/HORNETS/SWARM |
| | 09/22/2017 | 406.67 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | MCCASLANS BOOKSTORE |
| | 09/21/2017 | 127.19 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC |
| | 09/22/2017 | 17.05 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.9412 | TRIANGLE TVHDW |
| | 09/22/2017 | 59.97 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BEST PLUMBING SPECIALTIES |
| | 09/22/2017 | 1,490.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | NCTM REG |
| | 09/22/2017 | 203.30 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | CRESCENT SUPPLY COMP INC |
| | 09/22/2017 | (27.00) | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT |
| | 09/21/2017 | 509.10 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0018656843808 |
| | 09/22/2017 | 14.86 | SCH ADMIN PRINTING AND BINDING ECC | 100.233.00360.013.9361 | AMAZON MKTPLACE PMTS |
| | 09/21/2017 | 509.10 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0018656843810 |
| | 09/22/2017 | 4.11 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CAROLINA TOOL CO INC |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/22/2017 | (0.27) | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/22/2017 | 26.71 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 | |
| 09/22/2017 | 149.99 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | BAKER DISTRIBUTING #540 | |
| 09/22/2017 | 1,629.92 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | EXPEDIA 7297791865745 | |
| 09/21/2017 | 509.10 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0018656843809 | |
| 09/22/2017 | (27.00) | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | EMBASSY KINGSTON PLANT | |
| 09/22/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/21/2017 | 436.50 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT) | 100.224.00332.201.8000 | DELTA AIR 0068656855045 | |
| 09/22/2017 | 16.80 | SCH ADMIN SUPPLIES ECC | 100.233.00410.013.9000 | AMAZON MKTPLACE PMTS | |
| 09/22/2017 | 34.64 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 | |
| 09/21/2017 | 334.94 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | HERALD OFFICE SUPPLY INC | |
| 09/22/2017 | 55.59 | SCH ADMIN PRINTING AND BINDING BRW | 100.233.00360.011.9361 | ALLEGRA MARKETING PRINT & | |
| 09/22/2017 | 17.08 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 | |
| 09/22/2017 | 7.86 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | UNITED REFRIG INC 501 | |
| 09/21/2017 | 509.10 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0018656843812 | |
| 09/22/2017 | 81.27 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 | |
| 09/22/2017 | 13.10 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | PHILLIPS APPLIANCE PARTS | |
| 09/22/2017 | 16.99 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 | |
| 09/22/2017 | 29.18 | KINDERGARTEN SUPPLIES- RICE | 100.111.00410.002.9000 | FORMS AND SUPPLY - AOPD | |
| 09/22/2017 | 96.29 | STAFF SERV TECH/SOFTWARE SUPPLIES HR | 100.264.00445.205.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/22/2017 | 311.36 | INSTR IMPROV INSERV TRAVEL HR | 100.224.00332.205.0000 | HAMPTON INN GAFFNEY | |
| 09/24/2017 | 14.92 | SCH ADMIN PRINTING AND BINDING ECC | 100.233.00360.013.9361 | AMAZON MKTPLACE PMTS | |
| 09/21/2017 | 73.25 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | SAFETYSIGN.COM | |
| 09/21/2017 | 227.18 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | PARTS TOWN | |
| 09/22/2017 | 15.42 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | WALMART.COM 8009666546 | |
| 09/23/2017 | 20.97 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | LOWES #00518 | |
| 09/22/2017 | 72.80 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/24/2017 | 108.99 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | AMAZON MKTPLACE PMTS | |
| 09/22/2017 | 190.43 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | NRA SERVSAFE | |
| 09/25/2017 | (163,337.99) | | | AUTO PAYMENT DEDUCTION | |
| 09/22/2017 | 10.57 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | TRIANGLE TVHDW | |
| 09/22/2017 | 418.31 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | HARRIS INTEGRATED INC | |
| count: 49 | | | | | |
| 09/26/2017 | | | | | |
| 09/26/2017 | 133.60 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | Amazon.com | |
| 09/25/2017 | 18.98 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | VISTAPR VistaPrint.com | |
| 09/25/2017 | 27.79 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CRESCENT SUPPLY COMP INC | |
| 09/25/2017 | 60.04 | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | 100.254.00390.204.0336 | MR LUBE | |
| 09/25/2017 | 65.48 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 | |
| 09/25/2017 | 110.58 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | WWW.NEWEGG.COM | |
| 09/25/2017 | 110.58 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | WWW.NEWEGG.COM | |
| 09/25/2017 | (40.69) | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 | |
| 09/25/2017 | 45.30 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/25/2017 | 17.48 | MAINTENANCE SUPPLIES LR - HOD | 600.256.00410.009.0254 | UNITED REFRIG INC 501 | |
| 09/25/2017 | 382.50 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | STUDIES WEEKLY | |
| 09/25/2017 | 40.69 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 | |
| 09/25/2017 | 41.22 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 | |
| 09/25/2017 | 10.46 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CRESCENT SUPPLY COMP INC | |
| 09/25/2017 | 125.40 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | REI GREENWOODHEINEMANN | |
| count: 15 | | | | | |
| 09/27/2017 | | | | | |
| 09/25/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/26/2017 | 35.81 | POSTAGE LR - DIS | 600.256.00410.204.0341 | USPS KIOSK 4536409550 | |
| 09/26/2017 | 40.83 | SUPT SUPPLIES SUPT | 100.232.00410.202.0000 | WAL-MART #1382 | |
| 09/25/2017 | 50.44 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | NASCO FORT ATKINSON | |
| 09/27/2017 | 32.00 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.900 | AMAZON.COM AMZN.COM/BILL | |

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| 09/25/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/26/2017 | 139.99 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | J W PEPPER AND SON INC | |
| 09/26/2017 | 13.62 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 09/26/2017 | 16.52 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/25/2017 | 32.45 | MAINTENANCE SUPPLIES LR - GEN | 600.256.00410.019.0254 | WHALEY PARTS & SUPPL | |
| 09/26/2017 | 234.07 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | BAKER DISTRIBUTING #540 | |
| 09/26/2017 | 24.13 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 09/26/2017 | 26.57 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | ARCHWAY MKTG LOWES | |
| 09/26/2017 | 10.69 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 | |
| 09/26/2017 | 21.49 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/26/2017 | 119.75 | MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE | 100.113.00445.015.9000 | AMAZON MKTPLACE PMTS | |
| 09/27/2017 | 25.98 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON MKTPLACE PMTS | |
| 09/26/2017 | 50.00 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | SOUTHERN CULTURED MARBLE, | |
| 09/26/2017 | 83.06 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | QUARLES SUPPLY CO INC | |
| 09/25/2017 | 11.22 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | OFFICEMAX/OFFICE DEPOT659 | |
| 09/26/2017 | 20.18 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | CAROLINA TOOL CO INC | |
| 09/25/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/26/2017 | 73.52 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMAZON.COM AMZN.COM/BILL | |
| count: 23 | | | | | |
| 09/28/2017 | | | | | |
| 09/27/2017 | 120.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | BARRETTS | |
| 09/27/2017 | 22.36 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 | |
| 09/27/2017 | 29.48 | ADULT ED LOCAL FUND | 100.182.00410.001.0000 | WM SUPERCENTER #1382 | |
| 09/27/2017 | 63.95 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY | |
| 09/27/2017 | 60.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | BARRETTS | |
| 09/27/2017 | 200.00 | INSTR IMPROV STAFF DEV ADMIN TRAVEL | 100.224.00332.201.0000 | ADVANCED ORG | |
| 09/27/2017 | 191.12 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | BAKER DISTRIBUTING #540 | |

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| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 09/27/2017 | 252.31 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC | |
| 09/27/2017 | 200.00 | INSTR IMPROV STAFF DEV ADMIN TRAVEL | 100.224.00332.201.0000 | ADVANCED ORG | |
| 09/27/2017 | 69.66 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 09/27/2017 | 31.29 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | Amazon.com | |
| 09/27/2017 | 9.31 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON.COM AMZN.COM/BILL | |
| 09/27/2017 | 8.46 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 | |
| 09/26/2017 | 100.67 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD | |
| 09/27/2017 | 183.48 | MAINTENANCE SUPPLIES LR - GHS | 600.256.00410.017.0254 | UNITED REFRIG INC 501 | |
| 09/26/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/27/2017 | 78.10 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | SHEALY ELECTRICAL WH 323 | |
| 09/26/2017 | 128.42 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | 100.112.00410.010.9000 | FORMS AND SUPPLY - AOPD | |
| 09/27/2017 | 43.68 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 09/26/2017 | 26.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHE | |
| 09/27/2017 | 13.46 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE TVHDW | |
| count: 21 | | | | | |
| 09/29/2017 | | | | | |
| 09/28/2017 | 13.40 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON MKTPLACE PMTS | |
| 09/28/2017 | 87.58 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD EQUIPMENT AN | |
| 09/28/2017 | 780.45 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | BAKER DISTRIBUTING #540 | |
| 09/28/2017 | 17.73 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD AUTO PARTS INC | |
| 09/28/2017 | 14.05 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | WALGREENS #10229 | |
| 09/28/2017 | 19.00 | TRAVEL | 311.224.00332.201.0000 | EXPEDIA 7299411074935 | |
| 09/28/2017 | 14.84 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC | |
| 09/27/2017 | 660.92 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.9412 | B AND F | |
| 09/28/2017 | 50.53 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 | |
| 09/27/2017 | 131.50 | STAFF SERV ADVERTISING HR | 100.264.00350.205.0000 | INDEX JOURNAL-CR CD | |
| 09/28/2017 | 864.80 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540 | |
| 09/28/2017 | 359.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD EQUIPMENT AN | |

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| 09/28/2017 | 316.84 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY |
| 09/28/2017 | 55.06 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WAL-MART #1382 |
| count: 14 | | | | |
| report count: 615 | | | | |