

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-02-01 00:00:00 and 2018-02-28 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2018-03-20 13:04:52
 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
02/01/2018	01/31/2018	53.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARNYC
02/01/2018	01/31/2018	153.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com
01/31/2018	01/31/2018	24.60	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	190.115.00545.018.0000	BESTBUYCOM805529331634
01/31/2018	01/31/2018	128.27	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
01/30/2018	01/30/2018	102.21	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
01/30/2018	01/30/2018	389.00	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	SOUND SYSTEMS AND MO
01/31/2018	01/31/2018	52.20	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
01/31/2018	01/31/2018	99.00	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	MAKERSPACES.COM
01/31/2018	01/31/2018	12.99	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS
01/30/2018	01/30/2018	425.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
01/31/2018	01/31/2018	18.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
01/31/2018	01/31/2018	31.74	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
01/30/2018	01/30/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/31/2018	01/31/2018	180.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/31/2018	01/31/2018	104.78	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER
01/31/2018	01/31/2018	19.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
01/31/2018	01/31/2018	479.34	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	MTS OFFICE MACHINES LLC
01/31/2018	01/31/2018	141.24	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	TRIANGLE TVHDW
01/31/2018	01/31/2018	84.89	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPLACE PMTS
01/31/2018	01/31/2018	548.63	SUPPLIES	285.224.00410.201.0000	RR BOOKS
01/31/2018	01/31/2018	284.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
01/31/2018	01/31/2018	262.50	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/31/2018	39.97	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS	
01/30/2018	309.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO	
02/01/2018	47.75	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS	
01/31/2018	380.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LAMINEX	
01/31/2018	89.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
01/31/2018	2.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/30/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/31/2018	6.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/31/2018	25.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/29/2018	(208.26)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/31/2018	49.86	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/30/2018	86.88	ELEM SUPPLIES HOD	904.113.00410.009.0000	DEMCO INC	
01/30/2018	55.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE	
01/31/2018	53.19	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
count: 36					
02/02/2018					
01/31/2018	79.47	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
02/01/2018	340.56	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPLACE PMTS	
02/01/2018	49.09	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM 8009666546	
02/01/2018	182.75	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS WWW.	
02/01/2018	469.14	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	329.224.00332.018.0000	WYNDHAM GDN LAKE BUENA	
02/01/2018	466.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/01/2018	279.03	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	EMERALD INK AND STITCHES	
01/31/2018	39.77	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
02/01/2018	27.84	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/01/2018	80.24	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL	
01/31/2018	199.82	SUPPLIES	285.224.00410.201.0000	RESOURCES FOR READING	
01/31/2018	753.48	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	BULK OFFICE SUPPLY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/01/2018	143.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD MACHINERY	
02/02/2018	207.81	ELEM SUPPLIES RICE	904.113.00410.002.0000	AMAZON MKTPLACE PMTS	
02/01/2018	(47.04)	ELEM SUPPLIES MAT	904.113.00410.005.0000	AMAZON MKTPLACE PMTS WWW.	
02/01/2018	469.14	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	WYNDHAM GDN LAKE BUENA	
02/01/2018	40.26	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/01/2018	18.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/01/2018	25.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/01/2018	30.74	ELEM SUPPLIES LAK	904.113.00410.003.0000	AMAZON MKTPLACE PMTS	
02/01/2018	8.73	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
02/01/2018	23.24	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
02/01/2018	469.14	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	WYNDHAM GDN LAKE BUENA	
02/01/2018	265.12	TRAVEL	311.224.00332.201.0000	SHERATON MYRTLE BEACH	
01/31/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2018	55.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UPS (800) 811-1648	
02/01/2018	21.28	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/31/2018	459.00	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	ALLEGRA MARKETING PRINT &	
02/01/2018	57.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
02/01/2018	112.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WHITES FLORIST & GREENHOU	
02/01/2018	59.98	ELEM SUPPLIES LAK	904.113.00410.003.0000	AMAZON MKTPLACE PMTS	

count: 31

02/05/2018					
02/03/2018	278.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1008	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/03/2018	278.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1008	
02/03/2018	278.70	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1008	
02/03/2018	278.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	COSTCO WHSE #1008	
02/02/2018	315.81	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS	
02/02/2018	234.33	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
02/02/2018	387.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	Amazon.com	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	100.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ VEGA LOCKSMITH	
02/02/2018	68.00	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
02/01/2018	54.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/01/2018	54.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	FORMS AND SUPPLY - AOPD	
02/01/2018	54.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	FORMS AND SUPPLY - AOPD	
02/02/2018	73.83	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887	
02/02/2018	214.99	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SUPPLIESOUTLET.COM	
02/02/2018	10.68	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/03/2018	24.53	ELEM SUPPLIES LAK	904.113.00410.003.0000	AMAZON MKTPLACE PMTS	
02/02/2018	230.65	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	EXPLORELEARNING,LLC	
02/01/2018	339.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DILLON SUPPLY COMPANY	
02/01/2018	177.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
02/02/2018	123.48	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	0.95	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	INTERNATIONAL TRANSACTION	
02/01/2018	10.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	OFFICEMAX/DEPOT 6591	
02/01/2018	6.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DOLLAR GENERAL #17950	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	276.06	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2018	494.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
02/02/2018	119.94	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS WWW.	
02/01/2018	53.74	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	HERALD OFFICE SUPPLY INC	
02/02/2018	16.21	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540	
02/03/2018	884.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
02/02/2018	78.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
02/02/2018	224.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	JOHNSON SUPPLY INC	
01/31/2018	119.00	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	STRAWBEES	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/02/2018	100.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
02/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	22.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
02/02/2018	3,295.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	EXPLORELEARNING,LLC	
02/03/2018	11.73	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	18.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
02/02/2018	52.99	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
02/03/2018	64.19	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	190.115.00545.018.0000	Amazon.com	
02/02/2018	23.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
02/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2018	113.41	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL	
02/03/2018	59.64	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	Amazon.com	
count: 76					
02/06/2018					
02/05/2018	206.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/05/2018	146.45	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
02/05/2018	104.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/05/2018	12.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/05/2018	44.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE X CAROLINAS	
02/05/2018	21.04	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
02/05/2018	71.62	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	81.34	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/30/2018	2,005.35	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	BOUND TO STAY BOUND BOOKS	
02/05/2018	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	OREILLY AUTO #1474	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/05/2018	6.85	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	81.39	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382	
02/05/2018	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
02/05/2018	49.38	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	5.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/05/2018	17.69	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	68.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/05/2018	23.14	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	417.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
02/05/2018	417.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
02/05/2018	114.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Really Good	
count: 21					
02/07/2018					
02/05/2018	606.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL CHECK IN	
02/06/2018	24.58	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2018	9.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/06/2018	15.92	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	100.224.00332.201.9170	PUBLIX #1464	
02/06/2018	213.02	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
02/06/2018	447.67	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/06/2018	19.40	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
02/06/2018	103.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/06/2018	22.57	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
02/05/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/05/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/07/2018	329.00	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	FCC FRANKLINCYSEMINAR	
02/06/2018	54.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/06/2018	14.45	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
02/06/2018	64.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
02/06/2018	17.13	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/06/2018	27.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	49.99	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON MKTPLACE PMTS	
02/06/2018	36.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/06/2018	107.10	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
02/06/2018	105.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
02/06/2018	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
02/06/2018	22.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/06/2018	296.38	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SSI SCHOOL SPECIALTY	
02/05/2018	22.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
02/05/2018	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/06/2018	12.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
02/06/2018	74.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/07/2018	329.00	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	FCC FRANKLINCYYSEMINAR	
02/05/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/06/2018	107.50	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	MCCASLANS BOOKSTORE	
02/06/2018	18.03	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/07/2018	329.00	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	FCC FRANKLINCYYSEMINAR	
02/07/2018	329.00	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	FCC FRANKLINCYYSEMINAR	
02/06/2018	134.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	

count: 37

02/08/2018					
02/07/2018	(80.42)	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
02/07/2018	186.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	Amazon.com	
02/07/2018	88.11	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.025	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	(24.99)	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	AMAZON MKTPLACE PMTS WWW.	
02/06/2018	1,138.49	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	DEMCO INC	
02/07/2018	18.54	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	TRIANGLE TVHDW	
02/07/2018	15.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/07/2018	512.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	PRESENTATION SYSTEMS SO	
02/07/2018	92.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	POPPLERS MUSIC	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	17.63	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
02/07/2018	86.67	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	CDW GOVT #LQM7639	
02/07/2018	60.18	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	36.19	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	103.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/30/2018	1,062.12	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
02/08/2018	66.60	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
02/07/2018	2,226.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/07/2018	39.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
02/07/2018	49.75	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
02/07/2018	254.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/06/2018	75.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA ASSOCIATIO	
02/07/2018	295.30	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	STAPLES DIRECT	
02/06/2018	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	
02/07/2018	236.78	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARRIOTT MYTRLE BEACH	
02/06/2018	338.64	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/06/2018	75.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA ASSOCIATIO	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	199.72	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
02/07/2018	111.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	114.60	SUPPLIES INSTR	901.224.00410.201.0000	WM SUPERCENTER #1382	
02/07/2018	46.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/07/2018	81.88	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
count: 39					
02/09/2018					
02/08/2018	(347.10)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ENCOMPASS PARTS	
02/08/2018	23.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/08/2018	72.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/08/2018	180.16	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	343.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
02/08/2018	116.84	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
02/08/2018	1,646.73	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	CDW GOVT #LQX2437	
02/07/2018	184.18	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
02/07/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
02/08/2018	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
02/07/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
02/07/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
02/08/2018	81.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
02/08/2018	877.40	ELEM SUPPLIES LAK	904.113.00410.003.0000	AMAZON MKTPLACE PMTS	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/08/2018	16.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2018	13.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/07/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/08/2018	13.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE	
02/08/2018	25.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/08/2018	305.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/07/2018	80.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
02/08/2018	33.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/08/2018	10.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
02/08/2018	599.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2018	43.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
02/07/2018	5.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
02/07/2018	263.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
02/08/2018	362.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS	
02/08/2018	34.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/08/2018	29.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7328688594964	
02/08/2018	1.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
02/07/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
02/08/2018	(7.21)	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	TRIANGLE TVHDW	
02/08/2018	61.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	WESTERN CAROLINA PRODUCT	
02/08/2018	8.54	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
02/08/2018	9.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/08/2018	49.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
	02/08/2018	282.95	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM
	02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/08/2018	34.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	02/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 48					
	02/12/2018				
	02/09/2018	26.99	MEDIA PERIODICALS WFD	100.222.00440.010.9000	AMAZON MKTPLACE PMTS
	02/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2018	203.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	02/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/09/2018	1,177.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	FERGUSON FAC&SPLY5350
	02/09/2018	96.29	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL
	02/09/2018	1,800.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	02/08/2018	103.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	02/09/2018	114.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	02/09/2018	318.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com
	02/09/2018	5.79	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS KIOSK 4536409550
	02/10/2018	128.82	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	COURTYARD BY MARRIOTT
	02/09/2018	14.94	LD SUPPLIES EMD	100.127.00410.014.0000	WM SUPERCENTER #6887
	02/11/2018	165.64	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LOWES #00907
	02/09/2018	285.72	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS
	02/09/2018	62.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	02/09/2018	125.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	MOUNTZ GLASS CO
	02/09/2018	418.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ VEGA LOCKSMITH
	02/09/2018	133.20	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7328870638441
	02/09/2018	85.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/09/2018	18.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/09/2018	49.88	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
02/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2018	46.12	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALMART.COM	
02/09/2018	104.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/09/2018	42.79	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	BATTERIES PLUS 635	
02/09/2018	548.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/09/2018	18.18	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	MCCASLANS BOOKSTORE	
02/09/2018	10.17	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
02/10/2018	128.82	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	COURTYARD BY MARRIOTT	
02/08/2018	225.47	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	INDEX JOURNAL-CR CD	
02/10/2018	160.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
02/10/2018	160.02	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
02/09/2018	79.15	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
02/09/2018	42.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN	
02/08/2018	411.50	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067080543969	
02/09/2018	214.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	CAROLINA TOOL CO INC	
02/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2018	12.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/09/2018	191.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 41					
02/13/2018					
02/12/2018	26.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
02/12/2018	166.88	TRAVEL	311.224.00332.201.0000	EXPEDIA 7329503961114	
02/12/2018	25.32	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
02/12/2018	37.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/12/2018	1,369.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/12/2018	43.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
02/12/2018	989.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #LRK7114	
02/12/2018	15.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/12/2018	10.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
02/12/2018	234.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/12/2018	31.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/12/2018	60.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ VEGA LOCKSMITH	
02/12/2018	69.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
02/12/2018	53.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
02/12/2018	6.23	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WAL-MART #1382	
02/12/2018	25.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
02/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
02/12/2018	1,011.88	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	COSTCO WHSE #1005	
02/12/2018	6.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/12/2018	21.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/12/2018	1,507.50	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	BIRDBRAIN TECHNOLOGIES	
02/12/2018	18.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/12/2018	153.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
02/12/2018	219.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DSMARKETING	
02/12/2018	69.57	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
count: 25					
02/14/2018					
02/13/2018	69.02	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SSI SCHOOL SPECIALTY	
02/13/2018	167.43	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
02/12/2018	18.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOMEDEPOT.COM	
02/13/2018	661.75	Catering Consumable Supplies	601.256.00411.204.0000	THE WEBSTAIRANT STORE	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/13/2018	21.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2018	1,461.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN NATIONAL SCHOOL FORMS	
02/13/2018	279.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/13/2018	10.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/13/2018	116.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/13/2018	60.32	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPLACE PMTS	
02/13/2018	925.08	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	EMERALD INK AND STITCHES	
02/13/2018	8.15	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
02/13/2018	29.87	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	BI-LO GROCERY #5553	
02/13/2018	361.66	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	Amazon.com	
02/12/2018	567.84	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2018	281.24	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	Scholastic Education	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2018	78.23	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/13/2018	863.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD	
02/13/2018	4.42	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/12/2018	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2018	7.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
02/13/2018	38.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/12/2018	83.42	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
02/13/2018	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETTS	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/13/2018	58.36	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	WALGREENS #7446
	02/13/2018	58.36	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	WALGREENS #7446
	02/13/2018	140.47	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com
	02/12/2018	48.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
count: 35					
	02/15/2018				
	02/14/2018	45.48	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC
	02/15/2018	23.40	SUPPLIES INSTR	901.224.00410.201.0000	INTERNATIONAL TRANSACTION
	02/15/2018	66.73	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS
	02/13/2018	125.00	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	SOUTH CAROLINA ASSOCIATIO
	02/14/2018	24.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	02/14/2018	103.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ GREENWOOD BATTE
	02/14/2018	25.04	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	02/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/14/2018	643.17	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	MOORE MEDICAL LLC
	02/14/2018	19.29	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS
	02/14/2018	15.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/14/2018	158.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	02/12/2018	2,924.71	SUPPLIES INSTR	901.224.00410.201.0000	KUBO ROBOTICS APS
	02/14/2018	26.43	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	02/13/2018	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	02/14/2018	12.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	02/14/2018	12.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/14/2018	41.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	02/14/2018	7.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/14/2018	16.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/14/2018	150.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	CAROLINA BIOLOGIC SUPPLY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 22					
02/16/2018					
02/15/2018	29.26		VOC SUPPLIES GFRCC	190.115.00410.018.0000	3D SYSTEMS INC
02/15/2018	256.00		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WRISTBAND.COM
02/15/2018	17.87		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
02/15/2018	29.81		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/15/2018	29.82		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/15/2018	201.55		OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382
02/14/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/16/2018	1.09		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	INTERNATIONAL TRANSACTION
02/15/2018	48.80		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
02/14/2018	34.22		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/DEPOT 6591
02/14/2018	34.40		OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANKS CAR WASH
02/15/2018	43.65		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
02/15/2018	6.84		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/15/2018	17.32		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
02/14/2018	57.79		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
02/16/2018	533.40		HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	SCHOOL HEALTH CORP
02/16/2018	533.40		HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	SCHOOL HEALTH CORP
02/15/2018	38.98		MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMAZON MKTPLACE PMTS
02/15/2018	8.17		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
02/15/2018	(14.89)		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/15/2018	70.47		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/14/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/15/2018	12.81		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
02/15/2018	14.89		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/14/2018	56.77		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/15/2018	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
02/14/2018	176.38	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
02/14/2018	176.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PARTS TOWN	
02/14/2018	2,122.69	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	GROUP HYPERTEC	
02/15/2018	136.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PAYPAL BOXCARSEDUC	
02/15/2018	1,327.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 31					
02/19/2018					
02/16/2018	225.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SOUTH CAROLINA ASSOCIATIO	
02/17/2018	602.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP	
02/16/2018	54.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/17/2018	12.82	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WGD ARAMARK CORP NORWL	
02/17/2018	(25.03)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
02/16/2018	37.61	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
02/16/2018	1,838.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
02/16/2018	25.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
02/18/2018	599.16	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
02/16/2018	11.27	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMAZON MKTPLACE PMTS	
02/18/2018	39.99	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	AMAZON MKTPLACE PMTS WWW.	
02/16/2018	85.94	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	FORMS AND SUPPLY - AOPD	
02/16/2018	59.71	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	
02/17/2018	55.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
02/16/2018	702.73	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
02/15/2018	117.85	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/15/2018	99.00	TRAVEL/TESTING COORDINATOR	100.221.00332.201.0041	NWEA 503-624-1951	
02/16/2018	39.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/15/2018	99.00	TRAVEL/TESTING COORDINATOR	100.221.00332.201.0041	NWEA 503-624-1951	
02/15/2018	12.77	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	HERALD OFFICE SUPPLY INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/16/2018	426.96	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
02/16/2018	52.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC	
02/16/2018	79.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/17/2018	795.80	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMAZON MKTPLACE PMTS WWW.	
02/17/2018	(179.67)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
02/16/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/16/2018	38.40	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON MKTPLACE PMTS	
02/16/2018	49.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/17/2018	28.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
02/16/2018	912.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER	
02/16/2018	120.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/16/2018	4.49	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
02/16/2018	17.23	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/15/2018	205.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BEST PLUMBING SPECIALTIES	
02/16/2018	16.23	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/18/2018	305.28	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/15/2018	99.00	TRAVEL/TESTING COORDINATOR	100.221.00332.201.0041	NWEA 503-624-1951	
count: 38					
02/20/2018					
02/19/2018	457.92	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2018	963.27	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
02/19/2018	457.92	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2018	305.28	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2018	329.92	HEALTH SERVICE TRAVEL ISC	100.213.00332.012.0010	VYNE EDUCATION	
02/19/2018	70.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/19/2018	49.97	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	
02/19/2018	4.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DOLLAR TREE	
02/19/2018	138.04	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SP BOULDEN PUBLISHIN	
02/19/2018	29.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
02/19/2018	374.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROWNS FARM HOME AND GARD	
02/19/2018	18.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
02/19/2018	457.92	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2018	457.92	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2018	141.75	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/19/2018	127.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
02/19/2018	336.49	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874	
count: 17					
02/21/2018					
02/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/20/2018	1,560.00	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	IN SMILEYS ROLL OFFS,LLC	
02/20/2018	77.34	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	BI-LO GROCERY #5553	
02/19/2018	37.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	POSITIVE PROMOTIONS INC	
02/20/2018	76.41	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
02/19/2018	602.93	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
02/19/2018	602.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPEEDWAY EXPRESS LUB	
02/20/2018	8.92	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	TRIANGLE TVHDW	
02/21/2018	15.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
02/20/2018	216.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/19/2018	49.95	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	CARNIVAL SAVERS COM	
02/20/2018	27.63	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
02/20/2018	56.18	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
02/20/2018	42.38	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	FULL SOURCE LLC	
02/20/2018	186.96	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
02/20/2018	18.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	OREILLY AUTO #1490	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
02/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/20/2018	52.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
02/19/2018	521.86	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	DEMCO INC	
02/19/2018	52.90	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES RESTAURANT EQUIP	
02/19/2018	52.90	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIP	
02/19/2018	252.43	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARINA INN GRANDE DUNES	
02/20/2018	703.02	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON.COM AMZN.COM/BILL	
02/20/2018	196.00	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPLACE PMTS	
count: 24					
02/22/2018					
02/21/2018	79.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/20/2018	279.84	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SCHOOL CHECK IN	
02/22/2018	28.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
02/21/2018	26.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
02/21/2018	32.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/21/2018	203.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	E GROUP WEBSTORES	
02/21/2018	101.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
02/21/2018	44.12	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
02/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2018	27.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/20/2018	35.32	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC	
02/21/2018	24.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/21/2018	11.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/21/2018	12.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532	
02/21/2018	85.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/21/2018	12.70	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
02/21/2018	39.95	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	SKILLSUSA ORG	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/21/2018	83.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2018	450.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	NCH CORPORATION 972438	
02/21/2018	12.31	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	TRIANGLE TVHDW	
count: 21					
02/23/2018					
02/22/2018	13.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/22/2018	8.92	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
02/22/2018	91.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/22/2018	24.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/22/2018	467.72	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
02/21/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/22/2018	40.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/22/2018	5.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/22/2018	292.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
02/21/2018	60.96	SCH ADMIN PRINTING AND BINDING ADMIN	100.233.00360.203.0257	OFFICEMAX/DEPOT 6591	
02/22/2018	12.16	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	THE UPS STORE 1775	
02/21/2018	20.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANKS CAR WASH	
02/23/2018	(114,084.48)			AUTO PAYMENT DEDUCTION	
02/22/2018	48.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
02/21/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/21/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/21/2018	1,348.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PRODRINKINGFOUNTAINS	
02/21/2018	72.59	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	LITTLE CAESARS 1065 0006	
02/22/2018	9.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/21/2018	173.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
02/22/2018	38.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
02/21/2018	118.15	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 22					
02/26/2018					
	02/23/2018	187.95	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN
	02/24/2018	128.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	KAMO MFG. CO., INC.
	02/23/2018	15.99	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	WALGREENS #7446
	02/23/2018	42.79	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ROSS STORES #1618
	02/23/2018	(71.38)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM
	02/24/2018	11.85	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com
	02/25/2018	6.72	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL
	02/23/2018	222.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	02/22/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/23/2018	4.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	02/23/2018	3.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/23/2018	368.07	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN
	02/23/2018	157.43	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com
	02/25/2018	84.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	02/23/2018	41.91	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	02/23/2018	2,140.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	BUYQUEST.COM
	02/23/2018	951.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	EDGEWOOD PRESS INC.
	02/22/2018	6,611.64	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER
	02/23/2018	(6.87)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM
	02/23/2018	17.87	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	02/23/2018	10.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	02/23/2018	179.87	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC
	02/23/2018	838.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	SDE INC
	02/22/2018	84.15	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	02/22/2018	72.59	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	LITTLE CAESARS 1065 0006
	02/23/2018	500.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
02/25/2018	22.35	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.
02/24/2018	2,240.35	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	SCANTRON CORPORATION
02/23/2018	249.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
count: 29					
02/27/2018					
02/26/2018	203.30	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
02/26/2018	8.57	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE TVHDW
02/26/2018	20.32	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
02/27/2018	185.92	IMPROV INST INSRV/STAFF TRAVEL GFRCC		207.224.00332.018.0000	Claim ADJ/HILTON HOTELS M
02/26/2018	12.50	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	SQ DILL'S LOCK & SAFE
02/26/2018	445.00	TRAVEL LR - DIS		600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
02/26/2018	617.68	TRAVEL		358.224.00332.201.0000	MARRIOTT HILTON HEAD
02/26/2018	740.93	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	STEIFLE'S APPLIANCE
02/26/2018	28.00	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SQ DILL'S LOCK & SAFE
02/26/2018	698.18	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	IN A3 COMMUNICATIONS INC
02/26/2018	206.40	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	Amazon.com
02/22/2018	258.55	FULL DAY 4K SUPPLIES ECC		100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
02/26/2018	1,897.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
02/26/2018	29.58	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	HARBOR FREIGHT TOOLS 532
02/26/2018	1,512.59	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
02/26/2018	35.44	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/22/2018	(85.60)	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
02/26/2018	104.85	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON MKTPLACE PMTS WWW.
02/26/2018	316.37	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	TOWNSEND PRESS INC
02/26/2018	41.20	SCH ADMIN SUPPLIES WST		100.233.00410.016.9000	SSI SCHOOL SPECIALTY
02/26/2018	445.00	TRAVEL LR - DIS		600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
count: 21					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/28/2018					
02/26/2018	(69.23)	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/27/2018	299.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/27/2018	38.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	LOWES #00518	
02/27/2018	70.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/27/2018	149.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/27/2018	142.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/23/2018	23.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/27/2018	353.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/27/2018	26.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/27/2018	395.00	SUPPLIES LR - DIS	600.256.00410.204.0000	VARIDESK	
02/26/2018	156.54	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	HERALD OFFICE SUPPLY INC	
02/26/2018	36.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/27/2018	26.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/26/2018	59.10	SUPPLIES INSTR	901.224.00410.201.0000	THE GARDEN GRILLE	
02/27/2018	9.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/27/2018	21.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/27/2018	13.90	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EASYKEYSCOM INC	
02/27/2018	18.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/27/2018	10.11	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	

count: 21

report count: 635