

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-01-01 00:00:00 and 2018-01-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2018-02-13 13:28:49
 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
01/02/2018	12/28/2017	32.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE

count: 1

01/03/2018	01/02/2018	171.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
01/02/2018	01/02/2018	58.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/02/2018	01/02/2018	146.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
01/02/2018	01/02/2018	12.92	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
01/02/2018	01/02/2018	29.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
01/02/2018	01/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
01/02/2018	01/02/2018	20.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530
01/02/2018	01/02/2018	42.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC

count: 8

01/04/2018	01/02/2018	632.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
01/03/2018	01/03/2018	1,560.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	ID CARD GROUP
01/03/2018	01/03/2018	40.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
01/03/2018	01/03/2018	15.96	O&M SUPPLIES GFRCC	190.254.00410.018.9412	WM SUPERCENTER #6887
01/03/2018	01/03/2018	48.03	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
01/03/2018	01/03/2018	44.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
01/03/2018	01/03/2018	285.98	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
01/03/2018	01/03/2018	5.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/03/2018	01/03/2018	34.12	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382
01/03/2018	01/03/2018	34.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/03/2018	44.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	01/03/2018	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	01/03/2018	89.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	01/03/2018	104.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	01/03/2018	529.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STEIFLE`S APPLIANCE
count: 15					
	01/05/2018				
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	13.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/04/2018	192.57	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS WWW.
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	211.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	260.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.
	01/04/2018	8.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	01/04/2018	128.10	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	01/04/2018	8.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/01/2017	(185.92)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	Claim ADJ/HILTON HOTELS M
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	4.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	01/04/2018	34.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	01/04/2018	0.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON SERVICES-KINDLE 86
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	10.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7319965186216
	01/03/2018	132.77	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791062032
	01/04/2018	(407.48)	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	EXPEDIA 7297791062032

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
01/03/2018	32.74	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIPMENT	
01/04/2018	15.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/04/2018	50.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1005	
01/04/2018	50.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005	
01/04/2018	50.30	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005	
01/04/2018	50.30	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1005	
01/04/2018	40.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
01/04/2018	54.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PARTY CITY	
count: 29					
01/08/2018					
01/07/2018	17.10	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS	
01/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/06/2018	165.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
01/05/2018	59.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/05/2018	26.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
01/05/2018	127.46	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	WALMART.COM 8009666546	
01/05/2018	41.71	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
01/05/2018	197.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/05/2018	14.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/05/2018	20.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
01/05/2018	154.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2018	1,121.47	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CDW GOVT #LHP7928	
01/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
01/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2018	21.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/05/2018	99.12	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARNYC	
01/04/2018	143.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167035190206	
01/06/2018	77.88	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM AMZN.COM/BILL	
01/05/2018	10.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
01/04/2018	242.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017035203023	
01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2018	217.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/04/2018	143.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167035190205	
01/05/2018	127.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/05/2018	8.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/04/2018	143.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167035190203	
01/04/2018	242.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017035203022	
01/05/2018	239.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/06/2018	31.67	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
01/05/2018	27.55	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	Amazon.com	
01/05/2018	45.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/05/2018	42.91	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2018	25.90	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	WALMART.COM 8009666546	
01/05/2018	328.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/05/2018	74.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
01/07/2018	772.28	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS	
01/06/2018	23.50	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM AMZN.COM/BILL	
01/05/2018	47.87	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	SHEALY ELECTRICAL WH 323	
01/05/2018	20.00	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	QUARLES SUPPLY CO INC	
01/04/2018	143.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167035190204	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/06/2018	6.52	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS
	01/04/2018	67.66	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	01/06/2018	208.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP
	01/06/2018	208.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
	01/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/05/2018	16.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
	01/05/2018	36.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	01/05/2018	14.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	01/05/2018	739.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	01/04/2018	242.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017035203020
	01/04/2018	242.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017035203021
	01/05/2018	134.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/07/2018	354.78	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL
count: 57					
	01/09/2018				
	01/08/2018	70.37	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS
	01/08/2018	331.96	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM AMZN.COM/BILL
	01/08/2018	373.28	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	INKHEAD
	01/08/2018	149.46	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES
	01/08/2018	407.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/08/2018	545.31	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	01/08/2018	68.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	01/08/2018	641.99	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	LOGMEIN LOGMEININC.COM
	01/05/2018	57.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323
	01/08/2018	1.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	01/08/2018	35.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/07/2018	48.59	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN
	01/08/2018	40.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/09/2018	1.00	ELEM SUPPLIES MAT	904.113.00410.005.0000	INTERNATIONAL TRANSACTION	
01/08/2018	21.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
01/08/2018	103.74	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS	
01/08/2018	24.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS	
01/08/2018	64.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/08/2018	13.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/08/2018	112.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/08/2018	12.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/08/2018	115.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/09/2018	125.00	ELEM SUPPLIES MAT	904.113.00410.005.0000	MAKEDO	
01/08/2018	351.25	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	AMSTERDAM PRNT & LITHO	
01/08/2018	26.05	ELEM SUPPLIES RICE	904.113.00410.002.0000	MICHAELS STORES 1059	
01/08/2018	54.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/08/2018	10.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/08/2018	139.70	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
01/08/2018	13.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/08/2018	509.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
01/08/2018	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETTS	
01/08/2018	68.23	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
01/08/2018	51.31	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	CAROLINA VACUUM	
count: 33					
01/10/2018					
01/09/2018	405.09	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7321124438238	
01/09/2018	26.08	ELEM SUPPLIES WFD	904.113.00410.010.0000	AMAZON MKTPLACE PMTS	
01/08/2018	106.37	ELEM SUPPLIES RICE	904.113.00410.002.0000	HOBBY LOBBY #482	
01/09/2018	200.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
01/09/2018	(185.92)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HILTON HOTELS MYRTLE	

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01/09/2018	46.62	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL NURSE SUPPLY INC	
01/09/2018	36.06	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
01/09/2018	11.71	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518	
01/09/2018	32.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/08/2018	1,119.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	NASCO FORT ATKINSON	
01/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/10/2018	31.40	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
01/08/2018	350.95	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/09/2018	203.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/08/2018	96.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES	
01/09/2018	2.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
01/09/2018	38.12	SUPT SUPPLIES SUPT	100.232.00410.202.0000	Amazon.com	
01/08/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/09/2018	145.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
01/09/2018	79.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com	
01/09/2018	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/09/2018	91.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/09/2018	91.90	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
01/09/2018	57.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/09/2018	55.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
count: 25					
01/11/2018					
01/10/2018	121.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/09/2018	572.74	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC	
01/09/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/09/2018	389.21	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
01/11/2018	59.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
01/10/2018	19.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/10/2018	210.60	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
01/11/2018	12.55	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
01/09/2018	29.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659	
01/10/2018	7.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/10/2018	24.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/10/2018	3.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
01/10/2018	224.72	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
01/10/2018	10.50	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
01/10/2018	142.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SCHOOL NURSE SUPPLY INC	
01/09/2018	161.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BEST PLUMBING SPECIALTIES	
01/09/2018	161.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BEST PLUMBING SPECIALTIES	
01/10/2018	779.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/10/2018	6.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/10/2018	17.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/10/2018	198.01	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS	
01/10/2018	46.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/10/2018	14.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/10/2018	77.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/10/2018	185.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
01/10/2018	49.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
01/10/2018	66.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
01/10/2018	5.19	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
01/10/2018	1,200.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	BUYQUEST.COM	
01/10/2018	169.99	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS	
01/10/2018	29.54	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
01/10/2018	46.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/08/2018	131.52		SUPT SUPPLIES SUPT	100.232.00410.202.0000	THE GALLERY COLLECTION
01/10/2018	12.45		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.
01/10/2018	7.85		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/10/2018	10.90		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
count: 36					
01/12/2018					
01/11/2018	350.11		STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS WWW.
01/11/2018	12.82		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/11/2018	87.08		O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/10/2018	752.25		PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	BULK OFFICE SUPPLY
01/11/2018	242.19		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
01/10/2018	35.88		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
01/11/2018	274.19		STAFF SERV ADVERTISING HR	100.264.00350.205.0000	ROMAC TROPHIES & SIGNS
01/11/2018	22.19		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	WAL-MART #1382
01/10/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/11/2018	273.01		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
01/11/2018	56.36		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/10/2018	286.30		KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	BULK OFFICE SUPPLY
01/11/2018	45.21		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW
01/11/2018	582.08		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES
01/11/2018	57.76		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
01/11/2018	1,079.63		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	STEIFLE`S APPLIANCE
01/11/2018	163.68		MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON.COM AMZN.COM/BILL
01/11/2018	60.00		OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	GREENWOOD DISCOUNT CENTER
01/10/2018	1,036.36		KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	LAKESHORE LEARNING MATER
01/11/2018	73.55		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/11/2018	23.69		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
01/11/2018	31.64		SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	USPS PO 4536400649

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				0	
	01/11/2018	14.10	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464
	01/11/2018	1,461.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN NATIONAL SCHOOL FORMS
	01/11/2018	7.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	WAL-MART #1382
count: 25					
	01/15/2018				
	01/12/2018	69.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	MAD HATTER MAGIC SHOP
	01/11/2018	428.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ALLEGRA MARKETING PRINT &
	01/11/2018	(21.73)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	01/11/2018	856.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	GRADUATE STUDIES
	01/12/2018	69.38	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584
	01/12/2018	17.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE
	01/11/2018	146.62	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	01/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	01/11/2018	33.44	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	01/12/2018	114.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ GREENWOOD BATTE
	01/12/2018	103.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	01/13/2018	1,000.93	ELEM SUPPLIES MER	904.113.00410.006.0000	AMAZON MKTPLACE PMTS WWW.
	01/12/2018	283.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/11/2018	57.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	01/11/2018	144.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	01/13/2018	(16.90)	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	EMBASSY KINGSTON PLANT
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ONAMENTAL SUP
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ONAMENTAL SUP
	01/11/2018	1,224.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ONAMENTAL SUP

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	1,224.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ONAMENTAL SUP	
01/13/2018	(26.85)	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	EMBASSY KINGSTON PLANT	
01/13/2018	133.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
01/11/2018	382.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP	
01/11/2018	382.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP	
01/13/2018	(26.85)	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	EMBASSY KINGSTON PLANT	
01/12/2018	9.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
01/11/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/12/2018	239.73	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS WWW.	
01/12/2018	57.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/12/2018	8.57	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS WWW.	
01/11/2018	127.51	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/12/2018	30.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/11/2018	106.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
01/13/2018	95.92	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
01/11/2018	208.26	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/13/2018	77.51	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
01/12/2018	154.77	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
01/13/2018	71.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
01/12/2018	25.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SQ DILL'S LOCK & SAFE	
01/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/11/2018	135.88	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
01/12/2018	50.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/13/2018	142.14	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
01/12/2018	349.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PRESENTATION SYSTEMS SO	
01/13/2018	417.56	ELEM SUPPLIES MAT	904.113.00410.005.0000	AMAZON MKTPLACE PMTS WWW.	
01/12/2018	998.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/13/2018	(26.85)	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	EMBASSY KINGSTON PLANT	
01/12/2018	2.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/12/2018	112.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
01/12/2018	1,254.73	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	Really Good	
01/12/2018	105.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS WWW.	
01/12/2018	141.76	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
01/12/2018	32.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
01/12/2018	72.04	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS	
01/12/2018	(19.11)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/12/2018	27.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
count: 74					
01/16/2018					
01/15/2018	119.97	DATA PROCESSING SERV	100.266.00445.204.000	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/15/2018	133.38	TECH/SOFTWARE BO PUPIL TRANS SUPPLIES ADMIN	0 100.255.00410.203.0000	AMAZON MKTPLACE PMTS	
count: 2					
01/17/2018					
01/16/2018	143.65	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
01/16/2018	82.39	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
01/17/2018	286.00	TRAVEL	311.224.00332.201.0000	SCAMLE.ORG	
01/16/2018	82.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN	
01/15/2018	19.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/16/2018	46.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/16/2018	25.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/16/2018	7.28	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
01/16/2018	16.63	ELEM SUPPLIES MAT	904.113.00410.005.0000	AMAZON MKTPLACE PMTS	
01/16/2018	96.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
01/17/2018	2,306.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	NCS PEARSON	
01/16/2018	9.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/16/2018	22.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/16/2018	33.43	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
01/16/2018	218.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/16/2018	6.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	WM SUPERCENTER #1382	
01/16/2018	15.45	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
01/16/2018	164.33	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
01/16/2018	76.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
01/16/2018	9.63	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
01/16/2018	188.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
01/16/2018	30.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 22					
01/18/2018					
01/17/2018	52.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	Amazon.com	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/16/2018	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/17/2018	35.83	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS	
01/17/2018	78.39	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM AMZN.COM/BILL	
01/17/2018	17.87	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	AMAZON MKTPLACE PMTS WWW.	
01/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/16/2018	179.00	SCH ADMIN TRAVEL - RICE	100.233.00332.002.9000	CHIEF DIVERSITY OFFICE	
01/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/16/2018	60.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
01/17/2018	129.79	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	Doubletree Myrtle Beach	
01/17/2018	4,829.44	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
01/17/2018	29.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
01/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/17/2018	389.37	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	Doubletree Myrtle Beach	
count: 15					
01/19/2018					
01/17/2018	41.48	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	WHALEY PARTS & SUPPL	
01/18/2018	296.02	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
count: 2					
01/22/2018					
01/19/2018	(19.11)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/19/2018	10.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/19/2018	1,505.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,505.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,505.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,505.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
01/19/2018	141.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/18/2018	51.45	SCH ADMIN SUPPLIES NSD	100.233.00410.015.900	HERALD OFFICE SUPPLY INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
01/19/2018	30.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
01/19/2018	296.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
01/19/2018	34.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/19/2018	14.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
01/19/2018	630.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
01/19/2018	42.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	FRED'S 1945	
01/20/2018	65.98	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS	
01/19/2018	22.60	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
01/19/2018	55.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/19/2018	238.87	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
01/19/2018	6.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/19/2018	1,151.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,151.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,714.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,714.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,714.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,714.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
01/19/2018	1,039.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WWW SCHOOLMATE COM	
01/19/2018	680.93	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	DEMCO INC	
01/19/2018	49.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/19/2018	432.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SITEONE LANDSCAPE S	
01/19/2018	1,562.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
01/19/2018	441.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
01/19/2018	434.86	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	AMSTERDAM PRNT & LITHO	
01/20/2018	693.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com	
01/19/2018	46.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/20/2018	405.21	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
01/19/2018	46.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
01/19/2018	16.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/19/2018	620.16	HEALTH SERVICE TRAVEL ISC	100.213.00332.012.0010	EB CONVERGE AUTISM SU	
01/19/2018	1,562.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
01/19/2018	4.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/19/2018	567.07	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
01/19/2018	265.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
01/19/2018	346.90	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	SCHOOL OUTFITTERS	
01/19/2018	167.87	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
01/19/2018	722.92	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	PECKNEL MUSIC COMPANY	
01/19/2018	32.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICEMAX/OFFICE DEPOT659	
01/19/2018	62.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/19/2018	44.56	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	BI-LO GROCERY #5553	
01/19/2018	120.42	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
01/19/2018	22.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/19/2018	441.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
count: 51					
01/23/2018					
01/22/2018	2,137.45	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROMEB	
01/23/2018	233.62	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL	
01/22/2018	154.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO	
01/22/2018	67.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/22/2018	127.08	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	SQ VEGA LOCKSMITH	
01/22/2018	127.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH	
01/22/2018	30.12	ELEM SUPPLIES RICE	904.113.00410.002.0000	AMAZON MKTPLACE PMTS	
01/22/2018	22.30	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/22/2018	14.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/22/2018	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/22/2018	2,241.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/23/2018	169.76	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL	
01/22/2018	26.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/22/2018	68.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
01/22/2018	209.46	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS	
01/22/2018	91.97	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/22/2018	8.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/23/2018	(76,815.54)			AUTO PAYMENT DEDUCTION	
01/22/2018	3.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/22/2018	54.65	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WAL-MART #1382	
01/22/2018	100.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH	
count: 21					
01/24/2018					
01/24/2018	124.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
01/22/2018	144.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/23/2018	198.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SWIVL BY SATARII	
01/23/2018	396.73	ELEM SUPPLIES RICE	904.113.00410.002.0000	AMAZON MKTPLACE PMTS WWW.	
01/23/2018	33.79	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/23/2018	88.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/23/2018	131.23	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874	
01/23/2018	7.47	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	LOWES #00907	
01/23/2018	7.48	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CARQUEST 14800	
01/23/2018	371.05	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ENCOMPASS PARTS	
01/23/2018	11.85	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
01/24/2018	108.78	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	ALLIED ELECTRONICS INC	
01/23/2018	20.88	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	
01/23/2018	155.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/23/2018	900.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	PDQCOM	
01/23/2018	2.09	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
01/23/2018	78.98	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SUPPLIESOUTLET.COM	
01/23/2018	301.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/23/2018	54.46	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	LOWES #00907	
01/23/2018	22.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
01/23/2018	44.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/22/2018	129.81	ELEM SUPPLIES-RICE	100.113.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/23/2018	360.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	NATIONAL DROPOUT PREVENT	
01/22/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 24					
01/25/2018					
01/24/2018	24.82	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	CRESCENT SUPPLY COMP INC	
01/24/2018	4.49	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
01/24/2018	19.38	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
01/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/24/2018	121.71	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	CAROLINA BIOLOGIC SUPPLY	
01/24/2018	13.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/23/2018	57.06	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SPECIALTY PAPER & PACKAGI	
01/23/2018	168.53	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/24/2018	33.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/24/2018	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OCBCC CONV CTR PARKING	
01/23/2018	133.50	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584	
01/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/24/2018	10.63	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
01/24/2018	2,037.56	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	THE BOOKSOURCE	
01/23/2018	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	
	01/24/2018	23.83	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC
	01/24/2018	59.98	ELEM SUPPLIES HOD	904.113.00410.009.0000	AMAZON MKTPLACE PMTS
	01/24/2018	126.44	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INN GREENWOOD
	01/24/2018	209.16	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	AMAZON MKTPLACE PMTS WWW.
count: 19					
	01/26/2018				
	01/25/2018	816.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	01/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/26/2018	63.96	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS
	01/25/2018	253.89	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	REI GREENWOODHEINEMANN
	01/25/2018	(71.97)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	01/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/25/2018	296.21	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	REI GREENWOODHEINEMANN
	01/25/2018	109.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS WWW.
	01/25/2018	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OCBCC CONV CTR PARKING
	01/25/2018	16.53	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/25/2018	5.34	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	01/24/2018	51.27	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	DOLLAR-GENERAL #3784
	01/25/2018	176.31	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO
	01/26/2018	1,759.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GLOBALDIRECTPARTS.COM
	01/25/2018	303.27	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	AMSTERDAM PRNT & LITHO
	01/25/2018	10.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
	01/26/2018	146.03	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	AMAZON MKTPLACE PMTS WWW.
	01/24/2018	361.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
	01/25/2018	3.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/25/2018	714.61	ELEM SUPPLIES HOD	904.113.00410.009.0000	AMAZON MKTPLACE PMTS WWW.
	01/24/2018	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	
01/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2018	(119.97)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
01/25/2018	21.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/25/2018	1,177.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FERGUSON FAC&SPLY5350	
01/24/2018	297.64	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	CHICK-FIL-A #03584	
01/24/2018	49.79	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
01/24/2018	139.89	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
count: 28					
01/29/2018					
01/25/2018	177.86	ELEM SUPPLIES HOD	904.113.00410.009.0000	OTC BRANDS, INC.	
01/25/2018	14.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/26/2018	9.23	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
01/26/2018	12.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/26/2018	22.04	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
01/25/2018	436.21	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
01/27/2018	738.78	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS	
01/26/2018	25.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010274916096	
01/26/2018	550.50	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067042270532	
01/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/26/2018	39.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7325367696535	
01/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/26/2018	2,461.00	SUPPLIES LR - GHS	600.256.00410.017.0000	ROMAC TROPHIES & SIGNS	
01/25/2018	66.04	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.900	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/26/2018	29.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW	
01/27/2018	362.52	STAFF SERV TRAVEL HR	100.264.00332.205.0000	DOUBLETREE HOTELS	
01/26/2018	22.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2018	51.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/27/2018	815.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS	
01/26/2018	660.45	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	INN ON THE SQUARE	
01/26/2018	364.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	ANDREW PINCKNEY INN	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/27/2018	738.78	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS	
01/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/26/2018	197.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CDW GOVT #LMX4127	
01/26/2018	25.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010274916001	
01/26/2018	36.28	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
01/27/2018	37.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	THE HOME DEPOT #1105	
01/25/2018	119.44	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/27/2018	738.78	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/27/2018	738.78	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS	
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/26/2018	83.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	TRIANGLE TVHDW	
01/28/2018	45.96	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	REI GREENWOODHEINEMANN	
01/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/26/2018	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
01/26/2018	15.00	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	OCBCC CONV CTR PARKING
01/26/2018	11.95	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	MCCASLANS BOOKSTORE
01/26/2018	9.35	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
01/26/2018	123.72	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	CHICK-FIL-A #03584
01/26/2018	18.92	VOC SUPPLIES GFRCC		190.115.00410.018.0000	WAL-MART #1382
01/27/2018	738.78	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS
01/26/2018	508.00	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BARRETTS
01/25/2018	88.37	MAINTENANCE SUPPLIES LR - NSD		600.256.00410.015.0254	PARTS TOWN
01/27/2018	738.78	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS
01/26/2018	54.69	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
01/26/2018	54.69	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
01/25/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/26/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/26/2018	2,348.43	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	STAPLES DIRECT
01/26/2018	25.00	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010274916085
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
01/25/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/25/2018	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
01/26/2018	485.07	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)		100.224.00332.201.8000	EXPEDIA 7325369004333
count: 64					
01/30/2018					
01/29/2018	51.36	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
01/29/2018	890.92	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
01/29/2018	128.02	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMAZON MKTPLACE PMTS
01/29/2018	16.17	O&M SUPPLIES GFRCC		190.254.00410.018.0000	TRIANGLE TVHDW
01/29/2018	89.91	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BAKER DISTRIBUTING #540
01/29/2018	10.00	OPERATIONS SUPPLIES BO POSTAGE		100.254.00410.204.0341	USPS PO 4536400646
01/29/2018	75.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.000	GREENWOOD AUTO PARTS INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/29/2018	167.73	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
01/30/2018	281.08	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
01/30/2018	8.08	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS	
01/29/2018	2,461.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/29/2018	6.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
01/29/2018	70.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ VEGA LOCKSMITH	
01/29/2018	70.00	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	SQ VEGA LOCKSMITH	
01/29/2018	11.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/29/2018	1,548.00	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
01/30/2018	184.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	
01/29/2018	13.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
01/30/2018	16.04	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	
01/29/2018	(132.42)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
01/29/2018	199.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
count: 21					
01/31/2018					
01/30/2018	702.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SCANTRON CORPORATION	
01/30/2018	6.42	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
01/30/2018	509.73	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	904.113.00445.015.0000	AMAZON MKTPLACE PMTS	
01/31/2018	25.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
01/30/2018	133.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/30/2018	66.56	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
01/30/2018	24.42	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	BI-LO GROCERY #5553	
01/30/2018	23.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/30/2018	8.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/29/2018	21.58	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/30/2018	39.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	01/30/2018	78.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/30/2018	33.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	01/30/2018	223.46	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS WWW.
	01/30/2018	501.84	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS
	01/30/2018	83.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/30/2018	44.88	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com
	01/29/2018	155.95	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	FLINN SCIENTIFIC, I
	01/30/2018	66.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	01/30/2018	1,836.12	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	REI GREENWOODHEINEMANN
	01/29/2018	291.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DILLON SUPPLY COMPANY
	01/30/2018	86.40	ADULT ED LOCAL FUND	100.182.00410.001.0000	GREENWOOD SANDWICH COMPAN
	01/29/2018	98.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I
	01/29/2018	365.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	JES RESTAURANT EQUIPMENT
	01/30/2018	4.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW
	01/31/2018	3.60	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS
	01/29/2018	4.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JES RESTAURANT EQUIPMENT
	01/30/2018	36.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/30/2018	28.64	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS WWW.
	01/30/2018	12.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/30/2018	34.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01
	01/30/2018	6.35	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	AMAZON MKTPLACE PMTS
	01/30/2018	315.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	UNITED CHEMICAL & SUPP

count: 35

report count: 607