

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-03-01 00:00:00 and 2018-03-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2018-04-23 11:40:37
 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
03/01/2018					
	02/27/2018	110.33	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	02/27/2018	110.33	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	02/28/2018	405.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OPENVPNTECH
	02/28/2018	18.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	02/28/2018	20.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER
	03/01/2018	44.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	02/28/2018	17.76	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382
	02/28/2018	14.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	02/28/2018	98.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARVAIR
	02/27/2018	19.90	MEDIA SUPPLIES BRW	100.222.00410.011.9000	OTC BRANDS, INC.
	02/27/2018	618.68	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	ALLEGRA MARKETING PRINT &
	02/28/2018	4.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/27/2018	127.47	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
	02/28/2018	255.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	ETC MONTESSORI
	02/28/2018	121.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	ALLSTATE SIGN AND PLAQUE
	02/28/2018	47.85	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	THE WEBSTAUANT STORE
	02/27/2018	110.33	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	02/27/2018	110.33	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	02/28/2018	139.49	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM
	02/27/2018	110.33	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	02/28/2018	3.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	02/28/2018	43.31	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/28/2018	21.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
02/28/2018	242.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
02/28/2018	300.00	VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC	190.115.00640.018.0000	SKILLSUSA ORG	
02/27/2018	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/28/2018	258.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
02/27/2018	114.81	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE	
02/27/2018	4,376.65	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SCHOOL CHECK IN	
count: 29					
03/02/2018					
03/01/2018	(14.37)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
03/01/2018	25.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S	
03/01/2018	558.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
03/01/2018	48.61	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
02/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2018	1,006.34	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
03/01/2018	48.29	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	AMAZON MKTPLACE PMTS	
03/01/2018	24.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/01/2018	(123.59)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
03/01/2018	52.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
03/01/2018	4.56	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/01/2018	121.72	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
03/01/2018	45.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
03/01/2018	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
03/01/2018	61.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/28/2018	374.49	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/28/2018	33.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BLANCHARD EQUIPMENT - CL	
02/28/2018	161.35	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502	
03/01/2018	149.00	TRAVEL	311.224.00332.201.000	PAYPAL CAROLINATES	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	03/01/2018	63.63	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887
	03/01/2018	105.00	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	WWW.BRUINSMONTESSORI.C
	03/01/2018	158.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
count: 22					
	03/05/2018				
	03/01/2018	15.52	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	COMMCO INC
	03/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	03/03/2018	19.25	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WGD ARAMARK CORP NORWL
	03/01/2018	175.45	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	03/01/2018	(110.33)	VOC TRAVEL GFRCC	207.115.00332.018.0000	SLEEP INN GREENVILLE
	03/01/2018	94.83	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLEGRA MARKETING PRINT &
	03/02/2018	15.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/02/2018	333.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	03/02/2018	13.46	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	03/04/2018	34.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	03/02/2018	15.90	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	03/04/2018	566.31	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTRAURANT STORE
	03/02/2018	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	TRACTOR-SUPPLY-CO #0471
	03/03/2018	128.39	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL BUS ONLINE
	03/02/2018	16.04	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591
	03/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/02/2018	24.92	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com
	03/01/2018	185.65	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	03/02/2018	105.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & SAFE
	03/02/2018	124.40	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMAZON MKTPLACE PMTS
	03/02/2018	26.09	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
	03/02/2018	141.12	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	MCCASLANS BOOKSTORE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/01/2018	352.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	IBI - SUPPLYWORKS #2251
	03/01/2018	352.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IBI - SUPPLYWORKS #2251
	03/01/2018	352.78	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	IBI - SUPPLYWORKS #2251
	03/01/2018	352.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IBI - SUPPLYWORKS #2251
	03/01/2018	352.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IBI - SUPPLYWORKS #2251
count: 27					
	03/06/2018				
	03/05/2018	57.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	03/05/2018	12.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
	03/05/2018	70.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	03/05/2018	16.58	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	03/05/2018	469.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	03/05/2018	255.52	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	AIPHONE CORPORATION
	03/06/2018	78.99	FULL DAY 4K TECH & SOFTWARE SUPPLIES ECC	100.147.00445.013.9000	AMAZON MKTPLACE PMTS
	03/05/2018	27.99	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMAZON MKTPLACE PMTS
	03/05/2018	46.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546
	03/05/2018	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	03/06/2018	6.71	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	INTERNATIONAL TRANSACTION
	03/05/2018	49.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	03/05/2018	34.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	03/05/2018	17.11	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	03/05/2018	839.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL WARESPHERE
	03/05/2018	1.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	03/05/2018	54.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	03/05/2018	17.42	TRAVEL	311.224.00332.201.0000	SHERATON MYRTLE BEACH
count: 18					
	03/07/2018				
	03/06/2018	24.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/06/2018	13.21	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
03/06/2018	13.28	CDEPP SUPPLIES ECC	924.147.00410.013.0000	Amazon.com
03/06/2018	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
03/06/2018	10.58	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW
03/06/2018	230.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
03/06/2018	52.22	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
03/06/2018	512.55	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	STUDIES WEEKLY
03/05/2018	105.19	ADULT ED LOCAL FUND	100.182.00410.001.0000	Honeybaked ham 1583-P2PE
03/06/2018	26.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS 635
03/06/2018	210.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
03/06/2018	30.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
03/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/06/2018	7.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
03/06/2018	136.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEARING DIST - GREENWOOD
03/06/2018	17.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/06/2018	14.02	CDEPP SUPPLIES ECC	924.147.00410.013.0000	Amazon.com
03/06/2018	114.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
03/06/2018	63.78	CDEPP SUPPLIES ECC	924.147.00410.013.0000	Amazon.com
03/06/2018	80.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
03/05/2018	60.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
03/05/2018	55.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FLINN SCIENTIFIC, I
03/06/2018	75.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
03/06/2018	31.81	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	TRIANGLE TVHDW
03/06/2018	27.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN
03/06/2018	280.68	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC
03/06/2018	5,300.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
03/06/2018	16.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/06/2018	12.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
03/06/2018	105.93	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AmazonPrime Membership	
03/06/2018	179.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	REBEL YELL INC.	
03/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/06/2018	480.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
count: 33					
03/08/2018					
03/07/2018	19.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
03/07/2018	6.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/07/2018	13.46	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
03/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2018	40.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/07/2018	1.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
03/07/2018	30.81	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/06/2018	122.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/06/2018	17.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BIG LOTS STORES - #1096	
03/07/2018	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
03/08/2018	25.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
03/07/2018	46.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WESTERN CAROLINA PRODUCT	
03/07/2018	192.58	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
03/06/2018	89.87	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/07/2018	49.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
03/07/2018	219.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.001	FOLLETT SCHOOL SOLUTIONS	

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					2
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/06/2018	1,062.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/07/2018	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com	
03/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2018	79.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/07/2018	63.32	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
03/07/2018	154.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	WAL-MART #1382	
03/07/2018	81.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
03/07/2018	1,765.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ HI-TECH ELECTRI	
count: 30					
03/09/2018					
03/07/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
03/08/2018	444.51	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
03/08/2018	10.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/08/2018	23.99	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON MKTPLACE PMTS	
03/08/2018	449.97	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
03/08/2018	48.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/08/2018	50.99	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
03/08/2018	61.46	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
03/08/2018	15.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
03/08/2018	60.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM	
03/07/2018	100.41	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	CHICK-FIL-A #03584	
03/08/2018	16.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/07/2018	69.98	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/09/2018	425.86	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	APL APPLE ONLINE STORE	
03/07/2018	281.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
03/08/2018	673.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/08/2018	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
03/08/2018	133.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PHILLIPS APPLIANCE PARTS	
03/08/2018	62.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP RADIOSHACK	
03/08/2018	17.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
03/07/2018	265.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/08/2018	570.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN THE LITTLE SIGN COMPA	
03/08/2018	39.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
03/08/2018	64.20	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com	
03/07/2018	88.66	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
03/08/2018	10.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/08/2018	1.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/08/2018	658.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
03/08/2018	134.65	MEDIA SUPPLIES MAT	100.222.00410.005.9000	ACP DIRECT	
03/08/2018	99.55	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAIRANT STORE	
03/08/2018	1,637.50	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
count: 32					
03/12/2018					
03/09/2018	15.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/09/2018	1.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/09/2018	17.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	HARBOR FREIGHT TOOLS 532	
03/08/2018	88.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/09/2018	9.12	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
03/10/2018	2,221.85	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTAIRANT STORE	
03/10/2018	38.95	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
03/08/2018	395.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DEMCO INC	
03/09/2018	171.18	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	AMAZON.COM AMZN.COM/BILL	
03/09/2018	257.44	INST PROG REG SCHOOL SUPPLIES	906.175.00410.001.000	TWCARENA/HORNETS/SWARM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		DIST	0		
03/10/2018	421.23	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
03/09/2018	518.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
03/10/2018	320.69	INST PROG REG SCHOOL SUPPLIES	906.175.00410.001.0000	GOLDEN CORRAL 0679	
		DIST			
03/11/2018	88.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
03/09/2018	9.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/08/2018	237.89	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
03/09/2018	241.98	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE	
03/09/2018	12.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
03/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/10/2018	32.70	INST PROG REG SCHOOL SUPPLIES	906.175.00410.001.0000	LITTLE CAESARS 1240 0021	
		DIST			
03/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/09/2018	327.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/08/2018	127.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
03/08/2018	243.35	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HERALD OFFICE SUPPLY INC	
03/09/2018	20.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
03/09/2018	50.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
03/09/2018	10.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/09/2018	393.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
03/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 30					
03/13/2018					
03/12/2018	152.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS	
03/12/2018	65.30	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
03/12/2018	52.49	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON MKTPLACE PMTS WWW.	
03/12/2018	8.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/12/2018	3.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/12/2018	9.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/12/2018	1,166.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
03/12/2018	24.00	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	PAYPAL UPSTATEAREA	
03/12/2018	64.54	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
03/12/2018	16.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
count: 10					
03/14/2018					
03/13/2018	3.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
03/13/2018	27.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
03/12/2018	76.47	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
03/13/2018	281.24	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	Scholastic Education	
03/13/2018	192.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/13/2018	1,316.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ SIGNS BY CHRIS	
03/13/2018	7.17	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
03/13/2018	302.55	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	PANERA BREAD #601874	
03/13/2018	270.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STARFALL EDU FOUNDATION	
03/13/2018	1.17	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMAZON MKTPLACE PMTS	
03/13/2018	32.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MKTPLACE PMTS	
03/13/2018	104.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
03/13/2018	51.14	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
03/12/2018	1,292.50	SUPPLIES	358.112.00410.201.0000	PIONEER VALLEY BOOKS	
03/13/2018	8.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS	
03/12/2018	717.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
03/12/2018	717.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCCASLANS BOOKSTORE	
03/12/2018	694.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
03/13/2018	19.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
03/13/2018	51.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/13/2018	24.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
03/12/2018	27.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
03/13/2018	1,550.14	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	BIRDBRAIN TECHNOLOGIES	
03/13/2018	121.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/13/2018	584.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
03/12/2018	225.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
03/13/2018	35.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/13/2018	139.10	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #MBD0709	
03/13/2018	395.69	SUPPLIES	285.224.00410.201.0000	STAPLES DIRECT	
03/13/2018	44.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/12/2018	98.65	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CREGGER COMPANY 29	
03/13/2018	9.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/12/2018	234.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCCASLANS BOOKSTORE	
count: 34					
03/15/2018					
03/13/2018	123.04	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
03/15/2018	51.87	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
03/14/2018	30.45	MEDIA SUPPLIES BRW	100.222.00410.011.9000	AMAZON.COM AMZN.COM/BILL	
03/14/2018	4.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
03/13/2018	127.71	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
03/13/2018	257.64	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INN W COLUMBIA	
03/13/2018	64.19	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
03/14/2018	34.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/14/2018	86.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
03/14/2018	25.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
03/13/2018	119.89	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	IN COMMCO INC	
03/14/2018	14.95	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/14/2018	1,306.04	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	03/14/2018	15.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	03/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/14/2018	96.68	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	BULK OFFICE SUPPLY
	03/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/14/2018	129.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	03/14/2018	1,165.27	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
	03/14/2018	37.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	03/14/2018	918.85	VOC SUPPLIES GFRTC	328.115.00410.018.0000	REESE ASSOCIATES LLC
	03/14/2018	12.88	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	03/13/2018	(281.24)	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	Scholastic Education
	03/14/2018	5.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	03/14/2018	8.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	PYLE
count: 25					
	03/16/2018				
	03/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/15/2018	418.40	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	03/15/2018	45.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	03/15/2018	40.77	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MKTPLACE PMTS
	03/15/2018	18.79	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	AMAZON MKTPLACE PMTS WWW.
	03/15/2018	39.51	MEDIA SUPPLIES BRW	100.222.00410.011.9000	AMAZON MKTPLACE PMTS
	03/08/2018	470.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS 635
	03/15/2018	146.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	03/15/2018	2,465.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	03/15/2018	130.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	03/15/2018	195.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	03/14/2018	311.74	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584
	03/14/2018	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	
	03/15/2018	1,446.74	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	THE WEBSTAUANT STORE
	03/15/2018	166.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	03/15/2018	1,140.62	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	LIGHTSPEED TECHNOLOGIES
	03/15/2018	75.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	03/15/2018	130.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTE
	03/14/2018	603.99	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
	03/15/2018	143.07	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
	03/15/2018	45.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	03/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/15/2018	11.55	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
	03/15/2018	25.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WAL-MART #6887
	03/14/2018	54.08	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
count: 25					
	03/19/2018				
	03/16/2018	21.40	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
	03/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/16/2018	17.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/16/2018	20.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH
	03/17/2018	31.00	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	Amazon.com
	03/16/2018	287.83	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM AMZN.COM/BILL
	03/16/2018	72.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #6887
	03/16/2018	196.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARVAIR
	03/15/2018	592.50	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067085840376
	03/15/2018	333.54	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584
	03/17/2018	420.43	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/16/2018	18.00		SUPPLIES	358.224.00410.201.0000	BI-LO GROCERY #5553
03/15/2018	121.00		MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JES RESTAURANT EQUIPMENT
03/16/2018	460.41		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
03/17/2018	2,409.84		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VERNIER SOFTWARE & TEC
03/16/2018	53.48		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471
03/16/2018	25.00		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
03/16/2018	25.00		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
03/16/2018	12.07		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/16/2018	194.58		MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
03/16/2018	3.24		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
03/15/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/15/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/16/2018	19.52		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
03/16/2018	1,010.00		VOC SUPPLIES GFRTC	328.115.00410.018.0000	VUE TESTING/TRAIN SVC
03/16/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/17/2018	588.49		SUPPLIES	358.224.00410.201.0000	Scholastic Education
03/16/2018	44.94		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
03/16/2018	14.54		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
03/15/2018	225.00		INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
03/16/2018	5.00		INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	BIBCOM
03/17/2018	54.50		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546
03/16/2018	336.51		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BELLEVILLE WHOLESALE HOBBS
03/16/2018	25.00		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
03/16/2018	25.00		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
03/18/2018	262.79		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS
03/16/2018	9.70		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
03/16/2018	1,121.75		MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/15/2018	674.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HOFFMAN & HOFFMAN
count: 41					
	03/20/2018				
	03/19/2018	509.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	03/19/2018	850.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	03/19/2018	8.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	WM SUPERCENTER #6887
	03/19/2018	80.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	CAROLINA VACUUM
	03/19/2018	15.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	03/19/2018	16.38	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553
	03/19/2018	8.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/19/2018	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR
	03/19/2018	24.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	03/19/2018	1,031.85	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	03/19/2018	27.82	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	03/19/2018	25.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	03/19/2018	385.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROWN'S FARM AND GARDEN S
	03/19/2018	309.83	SUPPLIES	285.224.00410.201.0000	KENT DISPLAYS
	03/19/2018	33.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	03/18/2018	180.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS
	03/19/2018	233.85	FULL DAY 4K TECH & SOFTWARE SUPPLIES ECC	100.147.00445.013.9000	AMAZON MKTPLACE PMTS
count: 17					
	03/21/2018				
	03/21/2018	9.31	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com
	03/20/2018	40.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/20/2018	18.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	03/19/2018	364.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	03/20/2018	38.23	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	03/19/2018	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
	03/19/2018	57.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC
	03/20/2018	28.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	03/19/2018	14.11	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LAKELANDS ACE
	03/20/2018	12.98	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTAIRANT STORE
	03/20/2018	59.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	03/20/2018	12.84	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	03/21/2018	99.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	03/20/2018	5.59	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
	03/20/2018	23.79	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	WAL-MART #1382
	03/20/2018	48.99	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	AMAZON MKTPLACE PMTS
	03/20/2018	407.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	03/19/2018	342.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	03/20/2018	286.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WESTERN CAROLINA PRODUCT
	03/20/2018	96.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	03/20/2018	47.93	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464
	03/19/2018	122.40	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE

count: 22

	03/22/2018				
	03/21/2018	21.31	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMAZON MKTPLACE PMTS
	03/21/2018	29.67	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	03/21/2018	560.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546
	03/21/2018	143.14	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WGD ARAMARK CORP NORWL
	03/21/2018	23.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	03/21/2018	30.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TME TIME MAGAZINE
	03/21/2018	2.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TME ENTERTAINMENT WKLY
	03/20/2018	180.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS
	03/20/2018	103.63	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
	03/21/2018	39.52	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
03/20/2018	317.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
03/21/2018	277.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
03/21/2018	113.87	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	THE WEBSTAIRANT STORE	
03/21/2018	7.43	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
03/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/21/2018	31.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/21/2018	119.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/20/2018	80.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/21/2018	17.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471	
03/21/2018	17.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/21/2018	51.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
03/21/2018	2.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TME SPORTS ILLUSTRATED	
03/21/2018	74.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
03/21/2018	59.81	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518	
03/20/2018	977.07	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/21/2018	5.35	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
03/21/2018	528.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/16/2018	346.92	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	BOUND TO STAY BOUND BOOKS	
03/21/2018	14.47	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
03/21/2018	1,611.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/21/2018	195.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	Amazon.com	
03/20/2018	1,420.61	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
03/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 33					
03/23/2018					
03/22/2018	2,264.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/21/2018	180.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/22/2018	80.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
03/22/2018	40.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/23/2018	(117,210.02)			AUTO PAYMENT DEDUCTION
03/22/2018	144.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS
03/22/2018	1,955.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
03/22/2018	134.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
03/21/2018	28.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JES RESTAURANT EQUIPMENT
03/22/2018	25.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
03/22/2018	115.31	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PRECISION DATA PRODUCTS
03/22/2018	56.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
03/22/2018	9.39	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
03/22/2018	95.43	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
03/22/2018	97.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/22/2018	85.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
03/21/2018	9,450.00	SUPPLIES	358.112.00410.201.0000	PIONEER VALLEY BOOKS
03/22/2018	16.64	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CRESCENT SUPPLY COMP INC
03/22/2018	27.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ADVANCE AUTO PARTS #5810
03/22/2018	70.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/22/2018	81.88	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
03/22/2018	902.03	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
03/22/2018	149.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
03/22/2018	13.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/22/2018	3.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 25				
03/26/2018				
03/24/2018	65.65	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	3 WIRE GROUP INC
03/23/2018	765.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	EMERALD INK AND STITCHES
03/23/2018	16.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/22/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/22/2018	126.72	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/23/2018	42.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/23/2018	177.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/22/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/23/2018	283.96	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
03/23/2018	35.68	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WAL-MART #1382	
03/22/2018	151.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
03/23/2018	354.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
03/23/2018	166.21	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/25/2018	17.11	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
03/23/2018	13.46	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
03/23/2018	316.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
03/22/2018	90.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591	
03/24/2018	43.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ASSOC SUPERV AND CURR	
03/23/2018	299.80	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	BOOMERANG FOR GMAIL	
03/23/2018	(151.60)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
03/22/2018	151.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
03/22/2018	3.70	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES RESTAURANT EQUIPMENT	
03/22/2018	3.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIPMENT	
03/22/2018	421.08	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
03/24/2018	34.22	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON MKTPLACE PMTS	
03/23/2018	765.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	EMERALD INK AND STITCHES	
count: 26					
03/27/2018					
03/26/2018	79.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/26/2018	55.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
03/26/2018	25.28	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.025	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
03/27/2018	38.16	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SCHOOL HEALTH CORP	
03/21/2018	(1,062.76)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI HOTELS	
03/25/2018	165.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	2CO.COM TASSELNFR	
03/27/2018	1.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	INTERNATIONAL TRANSACTION	
03/26/2018	8.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
03/26/2018	49.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/26/2018	48.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
03/26/2018	19.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
03/26/2018	16.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/26/2018	28.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/26/2018	197.68	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/26/2018	97.35	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
03/26/2018	23.52	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/26/2018	15.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
count: 17					
03/28/2018					
03/27/2018	421.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTE	
03/27/2018	28.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/27/2018	43.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/26/2018	77.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	HOBBY LOBBY #482	
03/27/2018	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/27/2018	14.33	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540	
03/27/2018	29.28	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
03/27/2018	8.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
count: 8					
03/29/2018					
03/27/2018	1,301.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/27/2018	2,219.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	CORBIN TURF ONAMENTAL SUP	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/27/2018	2,219.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
03/27/2018	111.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
03/28/2018	5.95	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
count: 5				
03/30/2018				
03/29/2018	160.28	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SAMS CLUB #8278
03/29/2018	315.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
count: 2				
report count: 511				