

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-05-01 00:00:00 and 2018-05-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2018-06-12 14:07:33
 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
05/01/2018	04/30/2018	34.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	04/30/2018	203.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	04/27/2018	172.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	IBI - SUPPLYWORKS #2251
	04/30/2018	29.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/30/2018	155.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
	04/30/2018	8.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/30/2018	31.40	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	FLIPSIDE PRODUCTS INC
	04/30/2018	30.03	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WAL-MART #1382
	04/30/2018	11.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	04/30/2018	50.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/30/2018	34.24	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC
	04/30/2018	22.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/30/2018	82.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	04/30/2018	160.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	04/30/2018	9.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/30/2018	145.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	04/30/2018	152.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

count: 17

05/02/2018	04/30/2018	55.83	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
	05/01/2018	37.42	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
	05/01/2018	117.01	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382
	05/01/2018	28.89	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP RADIOSHACK

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/01/2018	75.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	05/01/2018	5.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.
	05/01/2018	50.37	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	05/01/2018	650.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ GREENWOOD BATTE
	04/30/2018	1,053.12	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Jones School Supply Co.,
	05/01/2018	746.08	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	05/01/2018	296.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	04/30/2018	103.86	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	POSITIVE PROMOTIONS INC
	05/01/2018	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	05/01/2018	52.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	05/01/2018	4.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	05/01/2018	223.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540

count: 16

	05/03/2018				
	05/02/2018	58.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	05/02/2018	2,491.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	05/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/02/2018	52.43	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	QUARLES SUPPLY CO INC
	05/01/2018	238.54	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591
	05/01/2018	183.05	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	Jones School Supply Co.,
	05/02/2018	102.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/02/2018	38.06	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431
	05/02/2018	6.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/02/2018	177.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	NAESP-PEAP
	05/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	05/02/2018	142.29	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	TRACTOR-SUPPLY-CO #0471
	05/02/2018	1,187.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	05/01/2018	157.06	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.025	PARTS TOWN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
05/02/2018	28.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
05/02/2018	39.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/02/2018	7.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/01/2018	353.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
05/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/01/2018	111.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE	
05/02/2018	26.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
05/02/2018	2,085.13	SUPPLIES	358.112.00410.201.0000	Really Good	
05/02/2018	16.48	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/02/2018	595.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ASE-STUDENT CERTIFICAT	
05/01/2018	123.83	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	POSITIVE PROMOTIONS INC	
05/02/2018	42.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/01/2018	508.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
count: 28					
05/04/2018					
05/03/2018	27.94	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
05/03/2018	33.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER	
05/03/2018	25.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/03/2018	2,498.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/03/2018	125.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
05/02/2018	37.67	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
05/03/2018	59.94	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
05/03/2018	32.64	PRIMARY SUPPLIES WFD	237.112.00410.010.0237	REI GREENWOODHEINEMANN	
05/03/2018	11.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/03/2018	80.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	PAYPAL WINTHROP	
05/03/2018	354.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/04/2018	5,726.90	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	LANDS END	
05/03/2018	109.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/03/2018	26.05	MEDIA SUPPLIES MER	100.222.00410.006.9000	SSI SCHOOL SPECIALTY	
05/02/2018	78.58	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE	
05/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/02/2018	39.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F	
05/03/2018	196.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
05/03/2018	146.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/03/2018	177.60	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	QUICK COPIES OF GREENWOOD	
05/02/2018	191.51	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/DEPOT 6591	
05/03/2018	41.46	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
05/03/2018	188.48	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAUANT STORE	
05/03/2018	84.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/03/2018	31.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
05/03/2018	520.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AAFCS	
05/03/2018	465.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROWN'S FARM AND GARDEN S	
05/02/2018	4,023.60	PRIMARY SUPPLIES PIN	237.112.00410.008.0237	PIONEER VALLEY BOOKS	
05/02/2018	22.54	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
05/03/2018	35.49	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
05/02/2018	105.86	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
05/03/2018	207.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	ALLSTATE SIGN AND PLAQUE	
05/03/2018	113.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
05/02/2018	896.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
05/03/2018	85.54	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
count: 35					
05/07/2018					
05/04/2018	935.00	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	PIONEER VALLEY BOOKS	
05/04/2018	426.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	STEIFLE`S APPLIANCE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/03/2018	33.04	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FORMS AND SUPPLY - AOPD
	05/04/2018	1,950.00	EEDA CAREER SPECIALIST SUPPLIES	395.212.00410.016.0000	USPS PO 4536400649
	05/05/2018	2,887.70	WST SUPPLIES	358.112.00410.201.0000	LAKESHORE LEARNING MATER
	05/04/2018	6.90	DISTRICT TESTING INSTR	100.221.00490.201.0041	UPS 292402LEPSM
	05/04/2018	353.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	05/04/2018	1,457.50	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	SP HAMERAY PUBLISHIN
	05/04/2018	138.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	05/04/2018	138.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	05/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/04/2018	79.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/03/2018	57.75	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591
	05/04/2018	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/04/2018	1,199.84	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.0020	AMAZON MKTPLACE PMTS
	05/04/2018	12,032.00	MAT B0/OCS PRIMARY SUPPLIES MER	237.112.00410.006.0237	Scholastic Reading Club
	05/04/2018	7.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON SERVICES-KINDLE 86
	05/04/2018	385.23	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	05/05/2018	2,291.69	SUPPLIES	358.112.00410.201.0000	LAKESHORE LEARNING MATER
	05/04/2018	2,137.86	SUPPLIES	358.112.00410.201.0000	Really Good
	05/04/2018	(0.06)	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JES RESTAURANT EQUIPMENT
	05/06/2018	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	05/04/2018	1,943.56	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	FOLLETT SCHOOL SOLUTIONS
	05/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	05/04/2018	219.35	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	05/04/2018	246.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/04/2018	23.57	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON SERVICES-KINDLE 86

count: 27

05/08/2018

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/07/2018	153.15	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	QUICK COPIES OF GREENWOOD
	05/07/2018	11.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	05/07/2018	158.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM
	05/07/2018	360.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	05/07/2018	185.87	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SCHOOL NURSE SUPPLY INC
	05/07/2018	381.59	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	05/07/2018	600.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	05/07/2018	52.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	SP CLEANER FLOORS
	05/07/2018	88.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	05/07/2018	78.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/07/2018	7.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	05/07/2018	7.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/07/2018	36.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
	05/07/2018	76.08	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	05/07/2018	37.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	05/07/2018	19.22	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	05/07/2018	500.23	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	REI GREENWOODHEINEMANN
	05/07/2018	224.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC

count: 18

	05/09/2018				
	05/08/2018	21.40	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
	05/08/2018	33.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALGREENS #7446
	05/08/2018	257.81	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	WALMART.COM 8009666546
	05/08/2018	11.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
	05/08/2018	19.22	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
	05/08/2018	6.46	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	05/08/2018	9.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	05/08/2018	38.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501

Post Date					
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					0
05/08/2018	4.06	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ADVANCE AUTO PARTS 5530	
05/09/2018	29.93	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com	
05/08/2018	1,401.62	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	Really Good	
05/08/2018	13.27	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
05/08/2018	92.02	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	JCPENNEY 1992	
05/08/2018	41.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/08/2018	79.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
05/08/2018	55.70	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	WAL-MART #1382	
05/08/2018	943.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/07/2018	125.50	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	DELTA AIR 0062195206006	
05/08/2018	178.26	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SHARP ELECTRONICS CORPOR	
05/09/2018	1,044.81	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	Really Good	
05/08/2018	100.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
count: 21					
05/10/2018					
05/08/2018	213.99	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	OFFICEMAX/DEPOT 6591	
05/09/2018	60.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/09/2018	132.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD AUTO PARTS INC	
05/09/2018	132.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/09/2018	132.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/08/2018	21.80	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CHICK-FIL-A #03584	
05/09/2018	16.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
05/09/2018	13.77	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALGREENS #7446	
05/09/2018	1.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/09/2018	17.09	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
05/08/2018	1,625.95	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	OFFICE DEPOT #1214	
05/08/2018	390.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Jones School Supply Co.,	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/09/2018	22.41	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
	05/09/2018	188.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	05/09/2018	2,443.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	ID CARD GROUP
	05/09/2018	77.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546
	05/09/2018	13.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WHITES FLORIST & GREENHOU
	05/09/2018	5.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
	05/09/2018	23.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
	05/08/2018	564.69	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD
	05/08/2018	77.86	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	05/09/2018	17.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	05/09/2018	48.24	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	05/09/2018	14.45	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	05/09/2018	2.47	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALGREENS #7446
	05/09/2018	38.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	05/09/2018	(167.73)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	05/08/2018	1,569.58	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	OFFICE DEPOT #1214
	05/10/2018	56.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546
	05/08/2018	100.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WAYFAIR Wayfair
	05/09/2018	177.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	REBEL YELL INC.
	05/09/2018	169.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOLLABELS.COM
	05/08/2018	32.09	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
count: 33					
	05/11/2018				
	05/10/2018	4.34	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	05/09/2018	2,246.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214
	05/10/2018	158.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	05/10/2018	117.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	05/10/2018	30.65	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.900	AMAZON MKTPLACE PMTS WWW.

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/10/2018	56.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	YA YA E FAVORMART	
05/11/2018	29.52	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMAZON MKTPLACE PMTS	
05/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/02/2018	2,963.87	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS	
05/09/2018	224.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
05/09/2018	10.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	REBEL YELL INC.	
05/09/2018	72.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
05/10/2018	24.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/10/2018	120.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CLAY-KING.COM	
05/09/2018	44.94	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
05/10/2018	(132.42)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/09/2018	47.08	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
05/10/2018	53.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
05/10/2018	25.70	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
05/09/2018	111.93	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
05/11/2018	217.34	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
05/10/2018	113.99	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
05/09/2018	175.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/DEPOT 6591	
count: 23					
05/14/2018					
05/13/2018	37.05	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMAZON MKTPLACE PMTS	
05/11/2018	18.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/11/2018	59.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
05/11/2018	3.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
05/11/2018	17.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CRESCENT SUPPLY COMP INC	
05/11/2018	2.13	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership	
05/11/2018	34.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/13/2018	48.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON MKTPLACE PMTS	
05/11/2018	3,025.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AVID CENTER	
05/11/2018	47.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
05/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/11/2018	27.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/11/2018	500.23	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	REI GREENWOODHEINEMANN	
05/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/13/2018	53.62	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com	
05/11/2018	25.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/11/2018	19.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
05/11/2018	30.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD AUTO PARTS INC	
05/11/2018	98.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRANE SUPPLY-115413	
05/11/2018	3.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
05/10/2018	1,814.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
05/12/2018	425.84	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com	
05/11/2018	9.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/10/2018	94.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	TUNDRA RESTAURANT SUPPLY	
05/11/2018	19.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
05/13/2018	29.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON MKTPLACE PMTS WWW.	
05/12/2018	332.86	TRAVEL LR - DIS	600.256.00332.204.0000	SPRINGHILL SUITES	
05/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/11/2018	469.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
05/11/2018	469.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
05/11/2018	116.99	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	SUPPLIESOUTLET.COM	
05/13/2018	69.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.	
05/11/2018	6.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/11/2018	3.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/11/2018	38.18	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMAZON MKTPLACE PMTS	
count: 36					
05/15/2018					
05/14/2018	111.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/14/2018	3.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/14/2018	30.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
05/14/2018	1.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471	
05/15/2018	161.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM AMZN.COM/BILL	
05/14/2018	167.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/14/2018	107.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/14/2018	(132.42)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/14/2018	17.56	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/14/2018	107.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROMAC TROPHIES & SIGNS	
05/14/2018	13.43	DISTRICT TESTING INSTR	100.221.00490.201.0041	THE UPS STORE 1775	
05/14/2018	44.37	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
05/14/2018	21.82	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
05/14/2018	21.82	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
05/14/2018	110.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
05/14/2018	10.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/14/2018	99.78	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	AMAZON MKTPLACE PMTS	
05/14/2018	208.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LAMINEX	
05/15/2018	52.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
05/14/2018	4.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
05/14/2018	466.44	PRIMARY SUPPLIES PIN	237.112.00410.008.0237	Really Good	
05/14/2018	108.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/14/2018	59.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
05/14/2018	128.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/13/2018	164.54	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	0
count: 25					
05/16/2018					
05/15/2018	1,390.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	FRONTLINE EDUCATION	
05/15/2018	5.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
05/15/2018	84.64	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
05/14/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
05/14/2018	99.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRANE SUPPLY-115413	
05/15/2018	22.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
05/15/2018	87.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
05/15/2018	780.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/15/2018	79.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635	
05/14/2018	19.10	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HERALD OFFICE SUPPLY INC	
05/15/2018	14.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
05/15/2018	495.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/16/2018	25.82	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMAZON MKTPLACE PMTS WWW.	
05/15/2018	237.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/15/2018	40.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
05/15/2018	62.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPLACE PMTS	
05/15/2018	60.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
05/15/2018	12.90	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	
05/15/2018	7.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/15/2018	3.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
count: 20					
05/17/2018					
05/16/2018	205.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/16/2018	19.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
05/16/2018	297.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	THE HOLLOWAY COMPANY	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/16/2018	101.22	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
05/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/16/2018	42.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
05/17/2018	18.99	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMAZON MKTPLACE PMTS WWW.	
05/16/2018	149.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/16/2018	55.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/16/2018	2,952.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/15/2018	90.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
05/16/2018	48.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/16/2018	925.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
05/15/2018	363.72	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	BOB BOOKS PUBLICATIONS	
05/16/2018	1,225.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	MARVAIR	
05/15/2018	217.57	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/15/2018	66.28	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591	
05/16/2018	160.50	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
05/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/16/2018	110.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HP HP.COM STORE	
05/16/2018	202.88	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	Really Good	
05/16/2018	1,454.86	SUPPLIES	358.112.00410.201.0000	LAKESHORE LEARNING MATER	
05/16/2018	223.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	MARVAIR	
count: 23					
05/18/2018					
05/17/2018	311.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE	
05/16/2018	73.83	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	IN COMMCO INC	
05/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/17/2018	42.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/17/2018	132.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	

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	05/16/2018	16.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	05/17/2018	15.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	05/17/2018	31.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BLACK VAULT LOWCOSTEARB
	05/16/2018	53.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WAYFAIR Wayfair
	05/17/2018	16.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	05/17/2018	45.41	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER
	05/15/2018	83.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	TUNDRA RESTAURANT SUPPLY
	05/17/2018	36.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/17/2018	39.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/17/2018	17.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	05/16/2018	24.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	05/17/2018	63.13	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	05/17/2018	101.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	05/17/2018	163.98	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON MKTPLACE PMTS
	05/17/2018	5.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	05/17/2018	133.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	05/17/2018	220.09	MEDIA SUPPLIES MAT	100.222.00410.005.9000	THE LIBRARY STORE INC.
	05/16/2018	49.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	JERRY'S FLORAL SHOP

count: 23

	05/21/2018				
	05/18/2018	2,145.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL EZCONVERTER
	05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
	05/18/2018	120.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	05/18/2018	9,291.44	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	Really Good
	05/18/2018	2,243.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	05/19/2018	380.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
	05/18/2018	58.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	CHICK-FIL-A #03584
	05/21/2018	105.93	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	APL APPLE ONLINE STORE

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES DIST	0		
05/17/2018	1,037.91	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
05/18/2018	2,103.09	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	LEGO EDUCATION	
05/19/2018	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AMZN.COM/BILL	
05/19/2018	60.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/18/2018	118.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/18/2018	195.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/18/2018	145.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL CNMSTONE	
05/17/2018	(588.50)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/18/2018	259.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #MTD9631	
05/18/2018	1,975.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
05/18/2018	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/18/2018	13.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership	
05/18/2018	5,991.82	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	Really Good	
05/18/2018	18.71	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
05/21/2018	105.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/18/2018	37.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/18/2018	1,892.81	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
05/20/2018	206.32	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM AMZN.COM/BILL	
05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/21/2018	105.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/17/2018	66.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/18/2018	1,909.58	CDEPP SUPPLIES ECC	924.147.00410.013.0000	LEGO EDUCATION	
05/18/2018	165.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL EZCONVERTER	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/19/2018	17.63	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382
05/19/2018	6.09	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
05/18/2018	5,071.64	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	STEMFINITY
05/19/2018	8.56	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	PUBLIX #1464
05/18/2018	14.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	TRIANGLE TVHDW
05/21/2018	105.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/18/2018	20.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
05/18/2018	2,000.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
05/18/2018	53.48	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OFFICE DEPOT #1214
05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/21/2018	854.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/19/2018	21.45	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BI-LO GROCERY #5553
05/19/2018	314.58	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/21/2018	105.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/18/2018	6.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
05/18/2018	161.01	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	THE MASTER TEACHER
05/18/2018	95.88	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	SCHOLASTIC BOOK FAIRS R4
05/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
05/21/2018	105.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE
05/18/2018	33.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
count: 56				
05/22/2018				
05/21/2018	133.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
05/21/2018	59.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518
05/22/2018	826.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
05/21/2018	49.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/21/2018	27.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/21/2018	14.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
05/21/2018	1,811.01	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SSI SCHOOL SPECIALTY	
05/22/2018	33.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
05/21/2018	5,392.57	SUPPLIES	358.112.00410.201.0000	Really Good	
05/21/2018	21.68	ADULT ED LOCAL FUND	100.182.00410.001.0000	FAMILY DOLLAR #7018	
05/21/2018	27.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/21/2018	151.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/21/2018	67.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMAZON MKTPLACE PMTS	
05/21/2018	67.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	AMAZON MKTPLACE PMTS	
05/21/2018	67.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	AMAZON MKTPLACE PMTS	
05/21/2018	67.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	AMAZON MKTPLACE PMTS	
05/21/2018	117.70	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	CDW GOVT #MTH0309	
count: 17					
05/23/2018					
05/22/2018	(13.90)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership	
05/21/2018	34.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
05/21/2018	587.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ALLEGRA MARKETING PRINT &	
05/22/2018	183.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
05/23/2018	2,474.93	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	PERFECTION LEARNING CORP	
05/21/2018	124.96	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
05/23/2018	28.50	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPLACE PMTS WWW.	
05/22/2018	71.62	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
05/22/2018	10,523.50	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	251.224.00410.201.0000	REI GREENWOODHEINEMANN	
05/21/2018	33.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CHICK-FIL-A #03584	
05/22/2018	14.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/21/2018	260.37	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	MCCASLANS BOOKSTORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/22/2018	89.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
05/21/2018	8.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
05/21/2018	63.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	THE MASTER TEACHER	
05/22/2018	(87.15)	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	STEMFINITY	
05/21/2018	393.80	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	PIONEER VALLEY BOOKS	
05/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/22/2018	224.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BATTERIES PLUS - #0635	
05/22/2018	288.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/22/2018	212.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/22/2018	16.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/22/2018	49.76	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ROMAC TROPHIES & SIGNS	
05/22/2018	407.15	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ACP DIRECT	
count: 24					
05/24/2018					
05/23/2018	1,110.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/23/2018	2,360.73	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	Really Good	
05/22/2018	63.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
05/23/2018	3.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887	
05/23/2018	352.43	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	THE WEBSTAURANT STORE	
05/23/2018	20.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/22/2018	8.95	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036	
05/23/2018	60.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/23/2018	24.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PP Precision Exams LLC	
05/22/2018	61.97	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE CAESARS 1065 0006	
05/23/2018	3.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/23/2018	207.18	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	WALMART.COM 8009666546	
05/23/2018	86.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	IBI - SUPPLYWORKS #2251	
05/23/2018	86.78	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/23/2018	86.78	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	
05/23/2018	86.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	IBI - SUPPLYWORKS #2251	
05/23/2018	94.14	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546	
05/18/2018	247.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	THE GALLERY COLLECTION	
05/23/2018	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
05/22/2018	83.33	MUSC WELLNESS GRANT SUPPLIES	822.390.00410.001.2400	HOBBY LOBBY #482	
05/23/2018	27.30	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
05/22/2018	393.80	PRIMARY SUPPLIES MER	237.112.00410.006.0237	PIONEER VALLEY BOOKS	
05/23/2018	94.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/22/2018	755.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
05/23/2018	76.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
05/22/2018	19.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC	
05/23/2018	472.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
05/23/2018	29.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
05/22/2018	111.17	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/23/2018	2,000.90	PRIMARY SUPPLIES MER	237.112.00410.006.0237	REI GREENWOODHEINEMANN	
05/23/2018	172.00	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	SWANK MOTION PICTURES IN	
05/23/2018	5,680.99	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	Really Good	
05/22/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/23/2018	148.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	THE HOLLOWAY COMPANY	
count: 34					
05/25/2018					
05/24/2018	19.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
05/24/2018	15.46	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	QUARLES SUPPLY CO INC	
05/23/2018	765.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
05/24/2018	2.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
05/23/2018	153.11	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC	
05/24/2018	375.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE	
05/24/2018	14.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
05/24/2018	649.22	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SSI SCHOOL SPECIALTY	
05/25/2018	(120,185.86)			AUTO PAYMENT DEDUCTION	
05/24/2018	15.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
05/24/2018	46.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/23/2018	2,427.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
05/23/2018	141.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEST PLUMBING SPECIALTIES	
05/23/2018	141.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES	
05/23/2018	141.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BEST PLUMBING SPECIALTIES	
05/23/2018	141.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BEST PLUMBING SPECIALTIES	
05/23/2018	141.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
05/23/2018	47.04	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/24/2018	25.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
05/24/2018	30.98	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	MCCASLANS BOOKSTORE	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
05/24/2018	57.10	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
05/23/2018	63.60	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	SCHOOL CHECK IN	
05/24/2018	432.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM AMZN.COM/BILL	
05/24/2018	12,820.01	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	251.224.00410.201.0000	REI GREENWOODHEINEMANN	
05/24/2018	90.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/24/2018	1,027.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	AMAZON.COM AMZN.COM/BILL	
05/24/2018	1,027.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	AMAZON.COM AMZN.COM/BILL	
05/24/2018	1,027.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	AMAZON.COM AMZN.COM/BILL	
05/23/2018	41.29	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Jones School Supply Co.,	
05/24/2018	3.99	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	Amazon Video On Demand	
05/23/2018	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/25/2018	16.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
count: 60				
05/28/2018				
05/24/2018	51.81	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	DOLLAR TREE ECOMM
05/25/2018	71.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
05/25/2018	14.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/25/2018	128.97	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EB PROJECT-BASED LEAR
05/24/2018	455.21	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
05/24/2018	17.11	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/DEPOT 6591
05/25/2018	21.37	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
05/25/2018	26.48	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMAZON MKTPLACE PMTS WWW.
05/25/2018	14.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
05/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
05/25/2018	7.45	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.025	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
05/25/2018	32.62	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471
05/25/2018	28.77	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
05/25/2018	81.40	SCH ADMIN	SUPPLIES NSD	100.233.00410.015.9000	PACKAGING
05/23/2018	133.37	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	THE GALLERY COLLECTION
05/25/2018	(71.34)	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
05/27/2018	132.02	SCH ADMIN	SUPPLIES NSD	100.233.00410.015.9000	WALMART.COM 8009666546
05/25/2018	64.25	ADULT ED	LOCAL FUND	100.182.00410.001.0000	PUBLIX #1464
05/25/2018	640.31	OPER/MAINT	SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
05/25/2018	640.31	OPER/MAINT	SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
05/25/2018	363.56	KINDERGARTEN	SUPPLIES- MERRYWOOD	100.111.00410.006.9000	LAKESHORE LEARNING MATER
05/25/2018	32.08	MAINTENANCE	SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
05/25/2018	57.11	MIDDLE	SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
count: 37					
05/29/2018					
05/28/2018	119.00	EEDA CAREER	SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMAZON MKTPLACE PMTS WWW.
05/27/2018	1,127.25	EEDA CAREER	SPECIALIST SUPPLIES WST	395.212.00410.016.0000	WOODBURN PRESS
count: 2					
05/30/2018					
05/30/2018	119.38	SUPPLIES -	INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
05/29/2018	1,124.78	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
05/29/2018	24.08	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
05/30/2018	362.54	OPER/MAINT	SUPPLIES BRW	100.254.00410.011.9412	GIH GLOBALINDUSTRIALEQ
05/29/2018	51.15	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
05/29/2018	47.99	IMPROV OF	INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464
05/29/2018	20.89	OPER/MAINT	SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
05/30/2018	57.51	SCH ADMIN	SUPPLIES NSD	100.233.00410.015.9000	SCHOOL HEALTH CORP
05/29/2018	127.84	OPERATIONS	SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
05/29/2018	50.56	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/29/2018	1,898.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	05/29/2018	12.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
count: 12					
	05/31/2018				
	05/30/2018	53.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	05/30/2018	32.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	05/30/2018	38.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	LOWES #00518
	05/30/2018	42.00	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	PAYPAL GOOGLEADDON
	05/29/2018	1,658.14	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	CUSTOM DISPLAY DESIGNS
	05/29/2018	39.84	MEDIA SUPPLIES BRW	100.222.00410.011.9000	DEMCO INC
	05/30/2018	288.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPLACE PMTS WWW.
	05/30/2018	39.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635
	05/30/2018	917.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	05/29/2018	179.74	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	05/30/2018	155.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON MKTPLACE PMTS WWW.
	05/29/2018	44.49	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	DOLLAR TREE ECOMM
	05/30/2018	47.54	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	05/30/2018	3,360.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Genetec
	05/30/2018	7.98	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
	05/30/2018	84.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/30/2018	10.57	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
	05/30/2018	28.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/29/2018	91.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEST PLUMBING SPECIALTIES
	05/31/2018	116.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	GIH GLOBALINDUSTRIALEQ
	05/30/2018	104.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	05/30/2018	181.47	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	FOLLETT SCHOOL SOLUTIONS
	05/29/2018	299.77	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC

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05/30/2018	49.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPLACE PMTS
05/30/2018	1,701.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
05/31/2018	86.05	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	Amazon.com
05/29/2018	62.90	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	PLANK ROAD PUBLISHING
05/30/2018	204.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
05/29/2018	22.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29

count: 29

report count: 616