

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-08-01 00:00:00 and 2017-08-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-09-14 13:25:22
 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
08/01/2017	07/31/2017	5.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/31/2017	29.83	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
	07/31/2017	35.72	MEDIA SUPPLIES PIN	100.222.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	33.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/12/2017	350.07	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS
	07/31/2017	29.68	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	07/31/2017	1,907.81	SCH ADMIN PRINTING AND BINDING BRW	100.233.00360.011.9361	SSI PREMIER HAM&STEPH
	07/12/2017	80.00	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS
	07/31/2017	84.71	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
	07/31/2017	64.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROMAC TROPHIES & SIGNS
	07/31/2017	35.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	18.33	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	07/31/2017	35.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	37.13	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	82.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	07/31/2017	150.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	PAYPAL SCCSS
	07/31/2017	41.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	13.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
	07/31/2017	87.91	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
	07/31/2017	74.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	07/31/2017	11.02	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
	07/31/2017	127.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/31/2017	35.31	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC	
07/31/2017	41.03	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	40.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	130.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	TOTAL MEETING CONCEPTS	
07/31/2017	8.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
07/31/2017	76.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
07/31/2017	36.98	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	36.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	56.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	42.48	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	858.86	MEDIA SUPPLIES WST	100.222.00410.016.9000	THE LIBRARY STORE INC.	
07/31/2017	39.08	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	264.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CDW GOVT #JQM8222	
07/31/2017	48.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
07/31/2017	593.77	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	35.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MOTONS CAR CARE	
07/31/2017	37.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	22.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/31/2017	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/31/2017	113.62	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	680.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
07/31/2017	34.33	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	56.98	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	71.87	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/31/2017	51.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
07/31/2017	74.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
07/31/2017	41.53	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/31/2017	41.07	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	3.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/31/2017	188.92	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	WM SUPERCENTER #1382
	07/31/2017	40.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2017	29.01	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY
count: 54					
	08/02/2017				
	08/01/2017	475.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	07/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	08/01/2017	41.02	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
	07/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/01/2017	14.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	07/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	08/01/2017	53.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	07/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/01/2017	88.27	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	08/01/2017	103.32	PRIMARY SUPPLIES	100.112.00410.201.0000	WM SUPERCENTER #6887
	08/01/2017	72.11	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464
	07/31/2017	71.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	08/01/2017	117.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/01/2017	9.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	08/01/2017	63.24	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	07/31/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	08/01/2017	266.46	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	Doubletree Myrtle Beach
	08/01/2017	544.06	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY
	08/01/2017	73.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/01/2017	266.46	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	Doubletree Myrtle Beach
	08/01/2017	46.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/31/2017	289.70	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	SPECIALTY PAPER & PACKAGI	
07/31/2017	351.08	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	COMMCO INC	
08/02/2017	507.18	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOL HEALTH CORP	
07/31/2017	399.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/01/2017	277.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/02/2017	22.07	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SCHOOL HEALTH CORP	
08/01/2017	9.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/01/2017	1,105.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
08/01/2017	22.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/01/2017	283.70	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SHERATON MYRTLE BEACH	
08/01/2017	25.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
07/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/01/2017	15.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	CVS/PHARMACY #03869	
07/31/2017	398.00	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	MCCASLANS BOOKSTORE	
count: 35					
08/03/2017					
08/02/2017	16.64	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CRESCENT SUPPLY COMP INC	
08/02/2017	231.88	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #6887	
08/02/2017	64.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROMAC TROPHIES & SIGNS	
08/03/2017	559.84	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/02/2017	35.53	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
08/02/2017	21.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/01/2017	21.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
08/02/2017	21.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROMAC TROPHIES & SIGNS	
08/02/2017	52.49	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
08/02/2017	488.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN THE LITTLE SIGN COMPA	
08/02/2017	40.21	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/02/2017	22.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/02/2017	69.08	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC	
08/02/2017	38.52	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DOLLAR TREE	
08/02/2017	53.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/02/2017	55.61	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	WESTERN CAROLINA PRODUCTS	
08/02/2017	45.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/03/2017	324.82	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
08/02/2017	53.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	BI-LO GROCERY #5553	
07/31/2017	106.90	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	ALLEGRA MARKETING PRINT &	
08/02/2017	18.06	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518	
08/01/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/03/2017	378.97	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	
08/02/2017	134.40	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	IN POWER OF ICU	
count: 25					
08/04/2017					
08/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/04/2017	1,839.62	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	
08/03/2017	25.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
08/03/2017	182.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
08/03/2017	326.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
08/03/2017	32.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
08/03/2017	5.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/03/2017	57.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471	
08/03/2017	42.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
08/03/2017	641.94	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PP INKSTERSOFAMERICA	
08/03/2017	12.62	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	FOOD LION #1431	
08/03/2017	128.29	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD NURSERY	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/03/2017	65.27	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
08/03/2017	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
08/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/02/2017	88.92	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
08/03/2017	(24.06)	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	WALMART.COM	
08/04/2017	83.28	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
08/02/2017	55.44	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
08/03/2017	18.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
08/03/2017	2,140.00	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BUYQUEST.COM	
08/03/2017	2.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/03/2017	29.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
08/03/2017	41.25	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY	
08/03/2017	32.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
08/03/2017	40.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
08/03/2017	867.06	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
08/03/2017	44.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EMERALD INK & STITCHES	
08/03/2017	40.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/03/2017	999.30	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/03/2017	13.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/03/2017	130.54	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC	
08/02/2017	278.11	PRIMARY SUPPLIES	100.112.00410.201.0000	THE PANTRY SHOPPE	
08/02/2017	122.13	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
08/03/2017	24.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
08/03/2017	923.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	PRESENTATION SYSTEMS SO	
08/03/2017	176.55	FOOD PURCHASE - BOARD	601.256.00410.202.0000	MCALISTER'S-1128	
08/03/2017	218.88	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	QUICK COPIES OF GREENWOOD	

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count: 38					
08/07/2017					
	08/05/2017	(283.70)	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SHERATON MYRTLE BEACH
	08/03/2017	1,079.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	08/03/2017	40.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
	08/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/05/2017	84.62	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	08/06/2017	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	08/04/2017	38.08	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY
	08/04/2017	1,352.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/04/2017	1,637.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARROT TOP INDUSTRIES INC
	08/03/2017	31.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SOUND SYSTEMS AND MO
	08/03/2017	511.13	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	JOYCE EQUIPMENT COMPANY
	08/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/04/2017	38.48	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
	08/03/2017	49.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OTC BRANDS, INC.
	08/05/2017	425.55	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SHERATON MYRTLE BEACH
	08/04/2017	70.38	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
	08/03/2017	380.91	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	08/03/2017	187.11	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214
	08/03/2017	44.86	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANKS CAR WASH
	08/03/2017	31.94	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	08/04/2017	999.30	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	FOLLETT SCHOOL SOLUTIONS
	08/04/2017	14.03	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SSI SCHOOL SPECIALTY
	08/05/2017	790.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	TIERNEY BROTHERS, INC

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 26					
08/08/2017					
	08/07/2017	24.06	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	WALMART.COM 8009666546
	08/07/2017	494.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	08/07/2017	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/07/2017	12.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/07/2017	595.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
	08/08/2017	778.70	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	ULINE SHIP SUPPLIES
	08/07/2017	46.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/07/2017	29.55	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SSI SCHOOL SPECIALTY
	08/07/2017	(18.18)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/07/2017	17.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CAROLINA TOOL CO INC
	08/07/2017	622.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	08/07/2017	117.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	08/07/2017	34.67	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	08/07/2017	417.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	GRADUATE STUDIES
	08/07/2017	10.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
count: 15					
08/09/2017					
	08/08/2017	297.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ENCORE DATA PRODUCTS INC
	08/07/2017	1,888.09	BAND SUPPLIES-EHS	100.114.00410.014.0416	STEVE WEISS MUSIC INC
	08/08/2017	35.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	08/08/2017	1,007.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	08/08/2017	78.86	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/08/2017	36.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/08/2017	546.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM
	08/08/2017	693.01	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PRESENTATION SYSTEMS SO
	08/08/2017	1,360.00	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	WWW SCHOOLMATE COM

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		WOODFIELDS	0	
08/08/2017	1,750.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM
08/08/2017	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
08/07/2017	428.05	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL OUTFITTERS
08/07/2017	43.87	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482
08/08/2017	17.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
08/07/2017	246.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
08/08/2017	680.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
08/07/2017	(232.61)	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARINA INN GRANDE DUNES
08/08/2017	83.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/08/2017	1,629.81	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
08/08/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
08/08/2017	41.07	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	MR LUBE
08/08/2017	59.88	EXPENDABLE EQUIPMENT FS -	601.256.00410.202.0010	GREENWOOD DISCOUNT CENTER
08/08/2017	22.73	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/08/2017	1,000.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EB COGNITIVE COACHING
08/08/2017	66.74	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
08/08/2017	51.02	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
08/08/2017	65.27	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC
08/09/2017	300.00	TRAVEL	378.224.00332.011.0000	SOUTHERN REGIONAL EDUCBD
08/08/2017	1,435.94	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	GBC ECOMMERCE
08/07/2017	241.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
08/08/2017	1,511.56	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
08/07/2017	24.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
08/07/2017	192.59	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/OFFICE DEPOT659
08/08/2017	770.83	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SHERATON MYRTLE BEACH
08/08/2017	131.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2017	22.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
08/08/2017	47.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/09/2017	29.01	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com	
08/09/2017	79.83	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPLACE PMTS	
08/07/2017	(232.61)	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARINA INN GRANDE DUNES	
count: 40					
08/10/2017					
08/09/2017	323.82	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
08/08/2017	749.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/OFFICE DEPOT659	
08/08/2017	2,133.62	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
08/08/2017	361.08	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/08/2017	148.09	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482	
08/09/2017	3.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FASTENAL COMPANY01	
08/08/2017	107.96	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	ESIGNS.COM	
08/09/2017	10.47	MEDIA PERIODICALS WST	100.222.00440.016.9000	WALMART.COM 8009666546	
08/09/2017	310.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/09/2017	100.00	OPER/MAINT REPAIR AND MAINT SERV WST	100.254.00323.016.0000	SQ VEGA LOCKSMITH	
08/08/2017	127.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
08/10/2017	156.45	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
08/10/2017	234.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS	
08/08/2017	411.93	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
08/09/2017	800.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MARVAIR	
08/09/2017	13.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
08/09/2017	19.99	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	WALGREENS #7446	
08/09/2017	31.00	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPLACE PMTS	
08/08/2017	47.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/09/2017	87.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS	
08/09/2017	160.37	IMPROV OF INSTR/STAFF TRAINING	190.224.00410.018.000	WM SUPERCENTER #1382	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES GFRCC	0	
08/08/2017	10.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SOUND SYSTEMS AND MO
08/09/2017	172.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
08/09/2017	14.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
08/08/2017	77.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC
08/09/2017	114.99	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC
08/09/2017	139.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	THE WEBSTAIRANT STORE
08/09/2017	14.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/09/2017	10.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
08/09/2017	40.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
08/08/2017	398.65	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE
08/09/2017	27.15	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/09/2017	329.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
08/09/2017	111.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC
08/08/2017	(220.78)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
count: 35				
08/11/2017				
08/10/2017	18.51	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC
08/11/2017	64.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
08/09/2017	142.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
08/10/2017	37.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
08/10/2017	20.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
08/10/2017	245.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CHAIR SLIPPERS
08/10/2017	53.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/10/2017	104.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
08/09/2017	222.41	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
08/09/2017	49.14	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
08/10/2017	136.96	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	CDW GOVT #JTB7842

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/10/2017	60.32	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPLACE PMTS
08/10/2017	82.79	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
08/10/2017	115.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/10/2017	48.34	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553
08/10/2017	591.54	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
08/10/2017	1,972.77	ELEM SUPPLIES LAK	904.113.00410.003.0000	HEUTINK USA
08/09/2017	18.39	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659
08/10/2017	16.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
08/10/2017	55.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com
08/10/2017	535.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC
08/10/2017	802.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
08/10/2017	119.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/09/2017	1,200.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE
08/10/2017	4.80	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
08/09/2017	21.05	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	BIG LOTS STORES - #1096
08/10/2017	20.29	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
08/10/2017	30.70	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPLACE PMTS
08/09/2017	153.13	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	THE UPS STORE 1775
08/10/2017	21.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
08/09/2017	261.69	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
08/10/2017	7,750.13	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SQ KENNETH JONES
08/10/2017	25.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/10/2017	64.02	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
08/09/2017	20.43	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HERALD OFFICE SUPPLY INC
08/10/2017	87.96	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/10/2017	24.86	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464
08/10/2017	384.81	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	Really Good

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	08/10/2017	23.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/10/2017	166.24	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	08/10/2017	170.34	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HOMER MILLER COMPANY
count: 41					
	08/14/2017				
	08/11/2017	63.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	08/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/14/2017	78.23	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	08/11/2017	144.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	08/11/2017	256.77	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	OFFICEMAX/OFFICE DEPOT659
	08/11/2017	256.77	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	OFFICEMAX/OFFICE DEPOT659
	08/11/2017	256.77	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	OFFICEMAX/OFFICE DEPOT659
	08/11/2017	6.41	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	TRIANGLE TVHDW
	08/10/2017	132.18	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	08/12/2017	24.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	08/13/2017	7.91	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	08/11/2017	11.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	08/11/2017	58.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	08/11/2017	12.43	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO
	08/13/2017	49.07	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	08/11/2017	1,168.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER
	08/11/2017	157.07	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH
	08/11/2017	18.17	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	08/11/2017	35.53	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	WAL-MART #1382
	08/11/2017	57.78	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ROMAC TROPHIES & SIGNS
	08/11/2017	19.11	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	08/11/2017	37.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/11/2017	184.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/10/2017	19.15	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
08/11/2017	264.73	CDEPP SUPPLIES ECC	924.147.00410.013.0000	STAPLES DIRECT	
08/11/2017	5.93	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
08/11/2017	64.02	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546	
08/10/2017	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/10/2017	158.03	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
08/13/2017	3.21	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
08/11/2017	59.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SMORE.COM SMORE.COM -	
08/11/2017	10.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/11/2017	77.98	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON MKTPLACE PMTS	
08/13/2017	598.10	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON.COM AMZN.COM/BILL	
08/12/2017	624.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	INDUSTRIAL NETWORKING SL	
08/11/2017	419.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
08/11/2017	455.72	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
08/11/2017	157.07	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH	
08/11/2017	2,425.53	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	PRESENTATION SYSTEMS SO	
08/11/2017	110.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
08/11/2017	305.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DIDAX	
08/11/2017	513.90	ELEM SUPPLIES LAK	904.113.00410.003.0000	MONTESSORI SERVICES	
08/11/2017	107.79	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO	
08/10/2017	306.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
08/10/2017	46.96	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HERALD OFFICE SUPPLY INC	
08/11/2017	119.00	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMERICAN LIBRARY ASSN	
08/10/2017	66.76	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OTC BRANDS, INC.	
08/11/2017	3.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	FOOD LION #1431	
08/11/2017	2,107.90	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	QUICK COPIES OF GREENWOOD	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/11/2017	64.03	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	08/11/2017	211.20	FOOD PURCHASE - CATERING	601.256.00410.204.0000	MCALISTER'S-1128
count: 51					
	08/15/2017				
	08/14/2017	(139.92)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	THE WEBSTAIRANT STORE
	08/14/2017	81.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/14/2017	377.21	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540
	08/14/2017	155.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/14/2017	13.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	08/14/2017	2,333.11	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	08/14/2017	25.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/14/2017	89.77	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	08/15/2017	121.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS
	08/14/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	08/14/2017	7.91	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	08/14/2017	11.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
	08/14/2017	(307.65)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	08/14/2017	14.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	08/14/2017	5.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/14/2017	41.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	08/14/2017	631.79	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS
	08/14/2017	30.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC
	08/14/2017	75.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ VEGA LOCKSMITH
	08/14/2017	17.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/14/2017	9.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	08/14/2017	8.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/14/2017	266.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ENCORE DATA PRODUCTS INC
	08/14/2017	3.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/14/2017	14.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
08/14/2017	15.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/14/2017	117.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS	
08/14/2017	47.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
08/14/2017	60.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH	
08/14/2017	68.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 30					
08/16/2017					
08/15/2017	9.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/15/2017	280.45	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REI GREENWOODHEINEMANN	
08/14/2017	12.82	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
08/15/2017	12.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
08/15/2017	320.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PP INKSTERSOFAMERICA	
08/16/2017	118.96	DESIGNATED SHARP EXPENSE-BWR	100.113.00410.011.9030	AMAZON MKTPLACE PMTS	
08/14/2017	69.43	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
08/14/2017	88.10	OCS SUPPLIES BO	100.266.00410.204.0000	CHICK-FIL-A #00502	
08/15/2017	35.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/14/2017	15.00	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG	
08/15/2017	52.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
08/15/2017	50.13	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	VGO FOOD MART	
08/15/2017	161.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
08/14/2017	57.75	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/OFFICE DEPOT659	
08/15/2017	6.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/15/2017	7.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
08/14/2017	68.73	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	NASCO FORT ATKINSON	
08/15/2017	55.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/15/2017	41.52	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/15/2017	26.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/15/2017	16.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS	
count: 21					
08/17/2017					
08/17/2017	19.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
08/17/2017	371.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE.COM	
08/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2017	40.74	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY	
08/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/17/2017	33.12	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
08/16/2017	13.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/16/2017	39.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/16/2017	44.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/16/2017	31.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/16/2017	172.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	UNITED CHEMICAL & SUPP	
08/16/2017	172.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED CHEMICAL & SUPP	
08/16/2017	164.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC	
08/17/2017	25.83	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS	
08/16/2017	7.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/17/2017	4.28	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS	
08/16/2017	9.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/16/2017	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
08/16/2017	48.00	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	BARRETTS	
08/17/2017	500.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	ROCHESTER 100, INC	
08/16/2017	283.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/16/2017	15.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/16/2017	130.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	TOTAL MEETING CONCEPTS	
08/15/2017	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
08/17/2017	77.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
08/16/2017	7.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/15/2017	694.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION	
08/16/2017	274.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
08/16/2017	166.12	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
08/16/2017	412.17	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
08/16/2017	160.74	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518	
08/16/2017	6.48	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS	
08/16/2017	845.83	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	USATESTPREP	
08/15/2017	112.34	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214	
08/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2017	60.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS	
08/16/2017	293.15	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	BULK OFFICE SUPPLY	
08/16/2017	53.24	STUDENT FACILITATOR TRAVEL -	100.223.00332.002.9000	WALMART.COM	
08/15/2017	407.24	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	DEMCO INC	
08/16/2017	56.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
08/15/2017	109.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
08/16/2017	83.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/15/2017	65.81	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BIG LOTS STORES - #1096	
08/14/2017	395.80	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLEGRA MARKETING PRINT &	
08/15/2017	112.25	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	ALLEGRA MARKETING PRINT &	
08/16/2017	14.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
08/16/2017	14.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ADVANCE AUTO PARTS #5810	
count: 48					
08/18/2017					
08/17/2017	48.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/18/2017	97.64	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
08/17/2017	15.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/16/2017	91.17	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
08/17/2017	163.69	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	QUICK COPIES OF GREENWOOD	
08/17/2017	42.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
08/17/2017	42.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/18/2017	247.60	MEDIA PERIODICALS WFD	100.222.00440.010.9000	EBSCO INFO SERVICE BHM	
08/17/2017	47.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPLACE PMTS	
08/17/2017	188.03	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	Doubletree Myrtle Beach	
08/17/2017	60.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ VEGA LOCKSMITH	
08/17/2017	40.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ VEGA LOCKSMITH	
08/16/2017	2,397.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
08/16/2017	211.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
08/17/2017	74.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/16/2017	26.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/17/2017	767.83	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
08/17/2017	234.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/16/2017	20.32	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
08/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/17/2017	159.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
08/17/2017	34.42	ADULT ED LOCAL FUND	100.182.00410.001.0000	CRISPY YUMMY	
08/16/2017	25.67	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	OFFICEMAX/OFFICE DEPOT659	
08/17/2017	240.65	BAND SUPPLIES-EHS	100.114.00410.014.0416	PSO BANDSHOPPE SUPERTM	
08/17/2017	1,391.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRANE SUPPLY-115413	
08/16/2017	520.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
08/16/2017	520.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
08/16/2017	99.60	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/16/2017	28.68	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	OFFICEMAX/OFFICE DEPOT659	
08/17/2017	172.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IN THE LITTLE SIGN COMPA	
08/17/2017	110.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/17/2017	18.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
08/17/2017	179.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/17/2017	921.76	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON MKTPLACE PMTS	
08/17/2017	128.04	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
08/17/2017	461.04	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	YOUTHFUL INNOVATIONS DBA	
08/16/2017	6.89	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	FORMS AND SUPPLY - AOPD	
08/17/2017	166.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/17/2017	2,655.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	USATESTPREP	
08/17/2017	291.84	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
08/16/2017	196.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/17/2017	476.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
08/17/2017	59.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
08/16/2017	27.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/18/2017	83.12	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/17/2017	62.28	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com	
08/17/2017	26.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
08/17/2017	105.78	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
08/16/2017	222.56	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	JES RESTAURANT EQUIPMENT	
08/16/2017	222.56	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	JES RESTAURANT EQUIPMENT	
08/16/2017	222.56	EXPENDABLE EQUIPMENT LR - SPR	600.256.00410.004.0010	JES RESTAURANT EQUIPMENT	
08/16/2017	222.56	EXPENDABLE EQUIPMENT LR - GEN	600.256.00410.019.0010	JES RESTAURANT EQUIPMENT	
08/16/2017	222.56	EXPENDABLE EQUIPMENT LR - HOD	600.256.00410.009.0010	JES RESTAURANT EQUIPMENT	
08/17/2017	682.33	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	SCHOLASTIC BOOK FAIRS R4	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/17/2017	490.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
08/17/2017	15.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
count: 58				
08/21/2017				
08/18/2017	33.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
08/17/2017	421.01	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	CAMPBELL INC
08/19/2017	224.20	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON MKTPLACE PMTS
08/18/2017	62.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/18/2017	28.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
08/18/2017	417.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	GRADUATE STUDIES
08/18/2017	52.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
08/18/2017	96.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
08/18/2017	11.02	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CRESCENT SUPPLY COMP INC
08/19/2017	543.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413
08/18/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/18/2017	65.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
08/18/2017	67.82	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WAL-MART #1382
08/20/2017	12.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE
08/18/2017	38.62	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM
08/19/2017	71.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	PARTS TOWN
08/09/2017	85.52	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	BOUND TO STAY BOUND BOOKS
08/18/2017	9.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CAROLINA TOOL CO INC
08/17/2017	59.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
08/18/2017	6.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MO
08/18/2017	263.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/18/2017	60.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VEGA LOCKSMITH
08/17/2017	329.53	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	HERALD OFFICE SUPPLY INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/18/2017	143.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
08/19/2017	67.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
08/17/2017	205.44	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES RESTAURANT EQUIPMENT	
08/17/2017	205.44	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JES RESTAURANT EQUIPMENT	
08/17/2017	205.44	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIPMENT	
08/18/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/19/2017	105.93	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AmazonPrime Membership	
08/19/2017	(44.84)	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON MKTPLACE PMTS	
08/20/2017	508.07	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
08/17/2017	479.67	MEDIA SUPPLIES BRW	100.222.00410.011.9000	FORMS AND SUPPLY - AOPD	
08/18/2017	880.64	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIPMENT	
08/17/2017	92.11	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #03584	
08/18/2017	519.12	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BRIGHT WHITE PAPER	
08/18/2017	292.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
08/18/2017	323.18	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	

count: 38

08/22/2017

08/21/2017	167.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH	
08/21/2017	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
08/21/2017	32.08	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	LOWES #00518	
08/21/2017	38.48	EXPENDABLE EQUIPMENT LR - PIN	600.256.00410.008.0010	LOWES #00518	
08/21/2017	38.48	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	LOWES #00518	
08/21/2017	35.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/21/2017	85.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/21/2017	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
08/21/2017	128.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PP INKSTERSOFAMERICA	
08/21/2017	167.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/21/2017	26.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
08/21/2017	75.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
08/21/2017	231.11	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
08/21/2017	29.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/21/2017	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
08/21/2017	96.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/21/2017	56.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/21/2017	399.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/21/2017	22.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/21/2017	43.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
count: 20					
08/23/2017					
08/22/2017	278.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/22/2017	84.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
08/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/08/2017	(80.00)	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS	
08/22/2017	362.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	CLASS A PRODUCTS-W	
08/22/2017	82.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/22/2017	65.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC	
08/22/2017	74.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/22/2017	15.78	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	VISTAPR VistaPrint.com	
08/22/2017	427.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/22/2017	345.21	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Really Good	
08/22/2017	140.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JOYCE EQUIPMENT CO	
08/23/2017	26.98	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPLACE PMTS	
08/22/2017	20.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/22/2017	158.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	WAL-MART #6887	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/22/2017	283.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED CHEMICAL & SUPP	
08/21/2017	185.85	FOOD PURCHASE - BOARD	601.256.00410.202.0000	CAPRIS ITALIAN OF GREENWO	
08/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/22/2017	18.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/21/2017	378.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
08/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2017	112.10	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
08/21/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/22/2017	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1490	
08/22/2017	695.50	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	CDW GOVT #JWP1609	
count: 26					
08/24/2017					
08/23/2017	23.52	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
08/23/2017	20.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #04173	
08/23/2017	25.03	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS	
08/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2017	38.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
08/23/2017	79.19	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
08/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2017	8.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/22/2017	200.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO	
08/23/2017	29.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/23/2017	193.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/23/2017	731.50	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	REI GREENWOODHEINEMANN	
08/23/2017	44.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
08/23/2017	74.71	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/22/2017	127.54	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/21/2017	277.98		SUPPLIES	358.112.00410.201.0000	INKCARTRIDGES
08/23/2017	38.02		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/23/2017	3.58		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
08/23/2017	80.25		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
08/23/2017	263.48		SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE
08/23/2017	79.66		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
08/23/2017	244.99		LD SUPPLIES MER	100.127.00410.006.0000	PP INKSTERSOFAMERICA
08/23/2017	274.38		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
08/23/2017	101.85		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
08/23/2017	16.03		OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518
08/23/2017	349.95		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128
08/23/2017	34.42		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL
08/23/2017	53.99		MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
08/14/2017	(375.00)		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
08/23/2017	6.06		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
08/23/2017	175.00		STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	CVENT LMC LEADERSHIP
08/23/2017	246.42		PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS
08/23/2017	11.07		MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CAROLINA TOOL CO INC
08/23/2017	40.80		STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	WALMART.COM
count: 34					
08/25/2017					
08/23/2017	131.59		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
08/24/2017	37.32		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
08/24/2017	39.74		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS
08/24/2017	41.08		LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #1382
08/25/2017	(154,263.43)				AUTO PAYMENT DEDUCTION
08/24/2017	40.96		LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #6887
08/24/2017	642.93		MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/24/2017	21.46	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS	
08/23/2017	136.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I	
08/24/2017	16.02	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALGREENS #10229	
08/22/2017	210.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	THE MUSEUM	
08/24/2017	86.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323	
08/24/2017	774.94	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	QUICK COPIES OF GREENWOOD	
08/23/2017	659.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/24/2017	385.15	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128	
08/24/2017	303.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ACP DIRECT	
08/24/2017	22.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
08/23/2017	17.27	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
08/24/2017	234.07	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
08/24/2017	69.34	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
08/23/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/24/2017	45.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/23/2017	74.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659	
count: 23					
08/28/2017					
08/25/2017	21.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS	
08/25/2017	65.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17	
08/24/2017	127.83	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
08/25/2017	11.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Services-Kindle	
08/25/2017	63.22	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
08/24/2017	21.29	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
08/24/2017	1,799.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESORIRECORDSXPR	
08/25/2017	838.64	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
08/25/2017	13.90	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EASYKEYSCOM INC	
08/25/2017	25.00	TRAVEL INSTRUCTIONAL	100.221.00332.201.005	SOUTH CAROLINA ASSOCIATIO	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		TECHNOLOGY	0	
08/25/2017	40.31	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382
08/26/2017	(12.99)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPLACE PMTS
08/24/2017	154.81	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
08/25/2017	119.18	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
08/25/2017	127.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	UNITED CHEMICAL & SUPP
08/26/2017	428.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS
08/25/2017	280.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRANE SUPPLY-115413
08/25/2017	(11.99)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Services-Kindle
08/25/2017	475.32	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
08/25/2017	196.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BLACK VAULT LOWCOSTEARB
08/25/2017	11.53	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
08/24/2017	75.24	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	OFFICE DEPOT #1214
08/25/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
08/24/2017	349.77	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
08/25/2017	18.08	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
08/26/2017	193.92	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO INFO SERVICE BHM
08/25/2017	216.30	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	THE LIBRARY STORE INC.
08/25/2017	739.72	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	GEORGIA AQUARIUM INC
08/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/26/2017	53.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED CHEMICAL & SUPP
08/25/2017	260.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
08/24/2017	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
08/25/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
08/25/2017	127.83	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
08/25/2017	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines
08/25/2017	76.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/25/2017	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
08/25/2017	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/25/2017	190.92	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
08/25/2017	258.35	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	ACP DIRECT	
08/25/2017	233.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
08/25/2017	57.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PARTS TOWN	
08/25/2017	9.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659	
08/25/2017	346.12	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	
08/25/2017	145.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382	
08/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/26/2017	20.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	HOP AROUND PARKING	
08/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/22/2017	1,146.96	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	INKCARTRIDGES	
count: 49					
08/29/2017					
08/28/2017	231.81	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP GOBULK.COM	
08/28/2017	421.76	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
08/28/2017	56.82	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
08/28/2017	1,278.17	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THE READING WAREHOUSE IN	
08/28/2017	369.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Really Good	
08/28/2017	346.27	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PRESENTATION SYSTEMS SO	
08/28/2017	74.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2017	63.40	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
08/28/2017	1.44	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
08/28/2017	169.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/28/2017	26.75	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
08/28/2017	75.00	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	WALGREENS #7446	
08/28/2017	88.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	SSI SCHOOL SPECIALTY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
08/28/2017	364.87	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	SSI SCHOOL SPECIALTY
08/28/2017	104.81	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	TRIANGLE TVHDW
08/28/2017	20.78	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	LOWES #00518
08/29/2017	15.98	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	AMAZON MKTPLACE PMTS
08/28/2017	118.35	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SHERWIN WILLIAMS 702557
08/28/2017	107.30	OPER/MAINT SUPPLIES GEC		100.254.00410.019.9412	AMSTERDAM PRNT & LITHO
08/28/2017	105.59	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
08/28/2017	217.60	MIDDLE SUPPLIES-WESTVIEW		100.113.00410.016.9000	AMAZON MKTPLACE PMTS
08/28/2017	128.38	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	PP INKSTERSOFAMERICA
08/28/2017	36.45	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
08/28/2017	195.49	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	SUPPLIESOUTLET.COM
08/28/2017	176.71	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
count: 25					
08/30/2017					
08/29/2017	72.80	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501
08/28/2017	1,363.39	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	NASCO FORT ATKINSON
08/28/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2017	8.54	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	LOWES #00518
08/29/2017	225.09	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	Amazon.com
08/29/2017	727.75	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	SCHOOLMART TECHLINE EDUCA
08/29/2017	50.48	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	WAL-MART #6887
08/28/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/28/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2017	180.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
08/29/2017	32.66	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
08/29/2017	65.57	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
08/29/2017	170.00	MEDIA LIBRARY BOOKS AND MATERIALS SPR		100.222.00430.004.9000	AMAZON MKTPLACE PMTS

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/29/2017	74.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS
08/29/2017	695.50	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
08/28/2017	99.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
08/28/2017	17.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	B AND F
08/29/2017	69.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
08/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2017	69.64	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
08/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2017	21.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
08/28/2017	125.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
08/29/2017	16.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ ADVANCED SAFE &
08/29/2017	47.18	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN
08/29/2017	35.81	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
08/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2017	141.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/29/2017	401.25	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
08/29/2017	162.45	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
08/29/2017	388.29	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CDW GOVT #JZF1265
08/29/2017	56.13	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON MKTPLACE PMTS
08/29/2017	23.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
08/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 35				
08/31/2017				
08/30/2017	157.40	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
08/30/2017	43.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/29/2017	3.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
08/30/2017	23.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	AMAZON MKTPLACE PMTS

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
08/30/2017	53.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
08/30/2017	63.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/30/2017	70.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/30/2017	1,039.17	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PRESENTATION SYSTEMS SO
08/29/2017	813.41	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	KMART.COM 7800
08/30/2017	215.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS
08/30/2017	44.80	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com
08/30/2017	207.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/30/2017	30.29	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD 601874
08/30/2017	65.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
08/30/2017	21.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	ONLINE LABELS
08/30/2017	52.43	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
08/30/2017	(8.74)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/30/2017	136.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ADVANCED SAFE &
08/30/2017	103.74	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com
08/29/2017	112.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	STEIFLE`S APPLIANCE
08/30/2017	137.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/30/2017	913.86	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	PRODUCTS UNLIMITED
08/30/2017	8.92	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
08/30/2017	18.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471
08/30/2017	254.13	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	SQ SIGNS BY CHRIS
08/30/2017	969.56	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	NO TEARS LEARNING INC
08/30/2017	40.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
08/30/2017	23.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
08/30/2017	400.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	PAYPAL CAROLINAPAY
08/30/2017	298.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FREDPRYOR CAREERTRACK

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/30/2017	25.82	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
08/30/2017	150.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCSBA ONLINE
08/30/2017	400.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	PAYPAL CAROLINAPAY
08/30/2017	2.95	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
count: 34				
report count: 801				