

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-01-01 00:00:00 and 2017-01-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2017-02-14 08:08:10
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/02/2017				
	12/31/2016	50.78	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS
count: 1					
	01/03/2017				
	01/02/2017	39.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/02/2017	38.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/02/2017	42.34	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
	01/02/2017	16.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	01/02/2017	2.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	01/01/2017	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	01/02/2017	13.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
	01/02/2017	24.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
count: 8					
	01/04/2017				
	01/03/2017	24.89	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
	01/03/2017	95.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	01/03/2017	215.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	78.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	01/03/2017	691.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/03/2017	691.44	OPER/MAINT REPAIR AND MAINT SERV HOD	100.254.00323.009.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT REPAIR AND MAINT SERV WFD	100.254.00323.010.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT REPAIR AND MAINT SERV ISC	100.254.00323.012.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	691.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	24.87	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
01/03/2017	83.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/03/2017	10.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/03/2017	33.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	56.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
01/02/2017	53.04	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
01/03/2017	284.59	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	UNITED REFRIG INC 501	
01/03/2017	47.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/03/2017	16.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
01/03/2017	1,785.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BUYQUEST.COM	
01/03/2017	31.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	60.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
01/03/2017	90.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	28.62	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
01/03/2017	1,099.00			LOGMEININC.COM	
count: 35					
01/05/2017					
01/04/2017	95.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/04/2017	25.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
01/03/2017	238.60	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	WILLIAM V MACGILL & CO
01/03/2017	11.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
01/03/2017	29.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
01/04/2017	42.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/03/2017	56.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DILLON SUPPLY COMPANY
01/04/2017	171.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
01/04/2017	250.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP BREAKOUT INCORPOR
01/03/2017	21.16	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
01/04/2017	979.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
01/04/2017	16.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/04/2017	223.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MUNTERS CORPORATION
01/04/2017	55.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DILLS LOCKSMITH
01/04/2017	33.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
01/03/2017	51.37	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
01/03/2017	50.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659
01/04/2017	500.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SP BREAKOUT INCORPOR
01/04/2017	10.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
01/04/2017	60.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	MCCASLANS BOOKSTORE
01/04/2017	2.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
01/04/2017	7.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/04/2017	18.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
01/04/2017	190.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
01/04/2017	21.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2017	19.07	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	
01/04/2017	12.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/04/2017	114.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/04/2017	78.43	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
01/04/2017	54.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 32					
01/06/2017					
01/05/2017	84.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN TECHGRAPHIC SOLUTIONS	
01/05/2017	258.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/04/2017	276.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD	
01/05/2017	602.29	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/05/2017	602.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/05/2017	602.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/05/2017	32.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
01/05/2017	10.59	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT TOOLS 532	
01/05/2017	222.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
01/04/2017	216.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/05/2017	25.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/04/2017	44.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659	
01/05/2017	120.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
01/05/2017	75.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/05/2017	100.38	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY-AOPD	
01/05/2017	58.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ROMAC TROPHIES & SIGNS	
01/05/2017	42.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/05/2017	42.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HOBBY AND GARDEN CENTER	
01/05/2017	267.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/05/2017	64.13	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	SCANTRON CORPORATION	
01/04/2017	20.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAKELANDS HARDWARE	
01/04/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2017	134.95	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Etsy.com - Howlavoidhouse	
01/04/2017	13.67	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC	
01/05/2017	111.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MOTIVATIONALBOTTLE	
01/05/2017	94.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
01/05/2017	109.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CDW GOVERNMENT	
01/04/2017	250.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
01/04/2017	250.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
01/04/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2017	31.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/05/2017	640.26	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAUANT STORE	
01/05/2017	640.26	SUPPLIES LR - WFD	600.256.00410.010.0000	THE WEBSTAUANT STORE	
01/05/2017	640.26	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUANT STORE	
01/05/2017	640.26	SUPPLIES LR - GHS	600.256.00410.017.0000	THE WEBSTAUANT STORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/05/2017	640.26	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAIRANT STORE	
01/04/2017	252.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/05/2017	5.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DILLS LOCKSMITH	
01/05/2017	79.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
01/05/2017	15.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
count: 53					
01/09/2017					
01/06/2017	11.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
01/06/2017	6.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SPECIALTY PAPER & PACKAGI	
01/05/2017	20.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST OF GREENWOOD	
01/07/2017	55.44	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SCHOLASTIC MAGAZINES	
01/06/2017	14.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/06/2017	72.35	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
01/06/2017	35.49	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	KMART 7058	
01/06/2017	87.81	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
01/06/2017	271.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	DECKER EQUIPMENT	
01/05/2017	51.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI	
01/05/2017	498.62	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
01/06/2017	12.72	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	IN GREENWOOD LOCKSMITH,	
01/06/2017	21.18	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ADVANCE AUTO PARTS #5810	
01/07/2017	13.20	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SCHOLASTIC MAGAZINES	
01/06/2017	279.59	PARENTING SUPPLIES PIN	237.188.00410.008.0237	LAKESHORE LEARNING MATER	
01/06/2017	71.73	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/06/2017	20.47	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
01/08/2017	53.27	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
01/06/2017	357.48	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	904.114.00445.014.0000	TABLEDRAPES.COM INC	
01/06/2017	357.48	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	904.114.00445.017.0000	TABLEDRAPES.COM INC	
01/06/2017	141.69	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/06/2017	57.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/06/2017	48.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/06/2017	216.29	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
01/06/2017	1,349.61	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP HOME STORE	
01/06/2017	176.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/07/2017	76.24	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC	
01/06/2017	177.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CHRISTOPHER TRUCKS INC	
01/06/2017	7.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/07/2017	219.56	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SCHOLASTIC MAGAZINES	
01/06/2017	7.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/05/2017	106.68	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/06/2017	16.62	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382	
01/05/2017	132.34	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
01/06/2017	5.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/08/2017	65.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
01/06/2017	19.37	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/06/2017	175.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/06/2017	396.25	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON.COM AMZN.COM/BILL	
01/05/2017	189.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/06/2017	229.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	EPTING DISTRIBUTORS AND	
count: 41					
01/10/2017					
01/09/2017	114.12	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	MCCALL'S INC #17	
01/09/2017	92.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
01/09/2017	71.02	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	QUICK COPIES OF GREENWOOD	
01/09/2017	19.08	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	CRESCENT SUPPLY COMP INC	
01/09/2017	71.02	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	QUICK COPIES OF GREENWOOD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/09/2017	2.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
01/09/2017	98.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
01/09/2017	29.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
01/09/2017	2,550.12	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	THE WEBSTAIRANT STORE	
01/09/2017	431.67	BAND SUPPLIES-EHS	100.114.00410.014.0416	DRAISEN EDWARDS MUSIC	
01/09/2017	72.08	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	QUICK COPIES OF GREENWOOD	
01/09/2017	25.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
01/09/2017	34.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
01/09/2017	24.98	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HELLO HELLOFAX	
01/09/2017	143.10	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	
01/09/2017	2.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/09/2017	61.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/09/2017	41.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
01/09/2017	21.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
01/09/2017	31.10	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
01/09/2017	15.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/09/2017	609.61	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	
01/09/2017	4.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/09/2017	366.51	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP HOME STORE	
01/09/2017	100.97	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
01/09/2017	113.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
01/09/2017	90.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
01/09/2017	12.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
01/09/2017	9.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
count: 29					
01/11/2017					
01/10/2017	70.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/10/2017	179.52	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.025	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
01/10/2017	9.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CAROLINA TOOL CO INC	
01/10/2017	269.00	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPLACE PMTS	
01/10/2017	36.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/10/2017	21.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
01/10/2017	4.34	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS #5810	
01/10/2017	66.66	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMAZON MKTPLACE PMTS	
01/09/2017	18.02	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BIG LOTS STORES - #1096	
01/10/2017	31.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/10/2017	41.10			Amazon.com	
01/10/2017	10.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
01/10/2017	10.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/09/2017	34.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/10/2017	29.60	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	WAL-MART #6887	
01/10/2017	212.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/10/2017	19.63	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	MCCASLANS BOOKSTORE	
01/10/2017	28.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
01/09/2017	214.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
01/09/2017	126.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
01/10/2017	331.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/10/2017	90.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC	
01/09/2017	35.17	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
01/10/2017	82.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/10/2017	15.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/10/2017	46.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/10/2017	36.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303	
01/10/2017	241.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
01/10/2017	17.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SP HON ACCESSORIES	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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01/09/2017	52.49	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
01/10/2017	22.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/10/2017	78.30	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com	
01/10/2017	31.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUICK COPIES OF GREENWOOD	
01/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/10/2017	23.50	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	TRIANGLE TVHDW	
01/10/2017	47.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
01/10/2017	588.94	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC	
01/09/2017	308.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
01/10/2017	137.38	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
01/10/2017	73.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 40					
01/12/2017					
01/11/2017	52.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2017	8.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
01/11/2017	356.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
01/11/2017	356.85	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
01/11/2017	9.46	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
01/11/2017	69.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/11/2017	360.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/11/2017	33.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/11/2017	10.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/11/2017	931.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT REPAIR AND MAINT SERV MER	100.254.00323.006.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/11/2017	931.34	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT REPAIR AND MAINT SERV HOD	100.254.00323.009.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT REPAIR AND MAINT SERV WFD	100.254.00323.010.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT REPAIR AND MAINT SERV BRW	100.254.00323.011.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
01/11/2017	931.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/10/2017	182.68	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
01/11/2017	70.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	FITNESS FINDERS INC	
01/11/2017	2,163.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/11/2017	6.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	STEIFLE`S APPLIANCE	
01/11/2017	16.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE	
01/11/2017	12.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/11/2017	167.13	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WM SUPERCENTER #1382	
01/11/2017	9.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
01/10/2017	136.34	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/11/2017	53.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
01/11/2017	37.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2017	4.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
01/11/2017	42.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/09/2017	(252.50)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/11/2017	96.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
01/11/2017	96.97	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/11/2017	21.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/11/2017	39.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
01/11/2017	46.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/11/2017	9.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
01/11/2017	51.08	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
01/11/2017	11.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
01/10/2017	66.77	Imprv Instr Curr Dev Instr Serv Instr	904.221.00311.201.0000	OFFICE DEPOT #1214	
01/11/2017	115.49	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
01/11/2017	30.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 50					
01/13/2017					
01/12/2017	6.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
01/12/2017	8.35	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
01/12/2017	1,522.63	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
01/12/2017	61.83	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
01/12/2017	21.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/11/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/12/2017	6.50	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BATTERIES PLUS 635	
01/12/2017	68.83	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com	
01/12/2017	1,434.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	AMERICAN FLOOR MATS	
01/12/2017	45.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
01/13/2017	203.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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01/13/2017	203.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	AMAZON MKTPLACE PMTS	
01/13/2017	203.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPLACE PMTS	
01/12/2017	11.32	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
01/12/2017	479.70	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BRIGHT WHITE PAPER	
01/12/2017	39.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
01/12/2017	7.42	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	DOLLAR TREE	
01/12/2017	29.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/12/2017	10.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #1382	
01/11/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/11/2017	116.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
01/12/2017	35.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/12/2017	20.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
01/11/2017	44.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
01/12/2017	78.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/12/2017	19.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
01/12/2017	590.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	APPLIED VIDEO SYSTEMS	
01/12/2017	129.48	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
01/11/2017	249.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	THE RENTAL CENTER	
01/12/2017	39.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	

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	01/12/2017	22.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/12/2017	12.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/11/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/11/2017	29.79	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD
	01/12/2017	132.05	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/12/2017	4.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	01/12/2017	157.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS
	01/12/2017	18.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/12/2017	1,575.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	IN EARLY LEARNING LABS,
	01/12/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	01/12/2017	547.09	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	POST UP STAND
	01/12/2017	8.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/11/2017	176.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PIONEER VALLEY BOOKS
count: 56					
	01/16/2017				
	01/12/2017	326.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD
	01/13/2017	23.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	01/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/13/2017	7.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW
	01/13/2017	4.28	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW
	01/13/2017	87.11	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	01/13/2017	37.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
	01/12/2017	81.91	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD
	01/13/2017	146.74	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464
	01/13/2017	7.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	01/14/2017	9.95	IMPRV INSTR INSRV/STAFF TRAVEL MAT	201.224.00332.005.0000	EMBASSY KINGSTON PLANT
	01/14/2017	10.68	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
	01/12/2017	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	
01/13/2017	5.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/13/2017	6.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
01/13/2017	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD DISCOUNT CENTER	
01/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/13/2017	151.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
01/13/2017	7.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/13/2017	172.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN	
01/14/2017	17.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
01/13/2017	55.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC	
01/13/2017	5.38	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
01/12/2017	266.03	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	OFFICEMAX/OFFICE DEPOT659	
01/12/2017	266.03	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	OFFICEMAX/OFFICE DEPOT659	
01/14/2017	19.90	IMPRV INSTR INSRV/STAFF TRAVEL MAT	201.224.00332.005.0000	EMBASSY KINGSTON PLANT	
01/13/2017	29.48	MEDIA LIBRARY BOOKS AND MATERIALS ECC	100.222.00430.013.9000	STORE SUPPLY	
01/13/2017	92.54	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
01/13/2017	144.09	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
01/13/2017	612.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/13/2017	15.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/14/2017	63.36	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	SCHOOL HEALTH CORP	
01/13/2017	85.05	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
01/14/2017	893.20	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	STAPLES DIRECT	
01/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/13/2017	10.54	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
01/13/2017	341.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRANE SUPPLY-115413	
01/13/2017	178.57	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
01/14/2017	140.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/13/2017	19.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/13/2017	28.48	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON.COM AMZN.COM/BILL	
01/14/2017	120.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION	
01/12/2017	100.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/12/2017	93.03	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SAMS INTERNET	
01/13/2017	41.88	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER	
01/13/2017	42.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
count: 48					
01/18/2017					
01/17/2017	36.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
01/17/2017	215.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/17/2017	26.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
01/17/2017	29.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
01/17/2017	69.81	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
01/17/2017	48.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/17/2017	20.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/17/2017	151.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	MCCASLANS BOOKSTORE	
01/17/2017	13.78	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
01/17/2017	18.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/17/2017	31.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/16/2017	37.05	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/17/2017	33.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CART TRAILER OF EMERALD	
01/17/2017	194.54	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
01/17/2017	5.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CART TRAILER OF EMERALD	
01/17/2017	743.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
01/17/2017	102.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	SQ GREENWOOD BATTE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
01/17/2017	9.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WAL-MART #6887	
01/17/2017	110.20	LD SUPPLIES MER	100.127.00410.006.0000	LOWES #00518	
01/17/2017	320.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/17/2017	163.45	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRESENTATION SYSTEMS SO	
01/17/2017	13.84	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
01/17/2017	181.02	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SSI SCHOOL SPECIALTY	
count: 23					
01/19/2017					
01/16/2017	(32.66)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
01/18/2017	87.93			AMAZON MKTPLACE PMTS	
01/17/2017	18.33	STUDENT FACILITATOR SUPPLIES	100.223.00410.016.9000	OFFICEMAX/OFFICE DEPOT659	
01/18/2017	108.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/18/2017	215.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/17/2017	148.23	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/18/2017	23.04	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FOOD LION #1431	
01/17/2017	881.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AED BRANDS	
01/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/18/2017	24.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMAZON MKTPLACE PMTS	
01/18/2017	54.39	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
01/18/2017	126.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AMZN.COM/BILL	
01/18/2017	91.09	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMAZON MKTPLACE PMTS	
01/18/2017	9.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/18/2017	37.84	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/17/2017	19.07	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/OFFICE DEPOT659	
01/18/2017	18.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DILLS LOCKSMITH	
01/18/2017	99.23	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMSTERDAM PRNT & LITHO	
01/18/2017	29.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALMART.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/17/2017	1,170.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AED BRANDS	
01/19/2017	88.18	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
01/18/2017	25.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/17/2017	593.58	AUTISM SUPPLIES RICE	100.161.00410.002.0000	OFFICEMAX/OFFICE DEPOT659	
01/17/2017	593.58	EMH SUPPLIES - MER	100.121.00410.006.0000	OFFICEMAX/OFFICE DEPOT659	
01/18/2017	753.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
01/17/2017	277.52	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
01/18/2017	111.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/18/2017	16.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/18/2017	241.15	ELEMENTARY SUPPLIES	100.113.00410.201.0190	MCCASLANS BOOKSTORE	
01/18/2017	15.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/18/2017	728.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SP BARZEL LOCK	
01/18/2017	93.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/18/2017	104.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 34					
01/20/2017					
01/19/2017	31.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/19/2017	123.73	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WAL-MART #1382	
01/18/2017	27.55	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	WILLIAM V MACGILL & CO	
01/19/2017	9.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
01/19/2017	15.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/18/2017	1,133.14	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HERALD OFFICE SUPPLY INC	
01/19/2017	3.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
01/18/2017	65.78	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
01/19/2017	199.00	INSTRU PROGAMS IMPROVEMENT	358.224.00312.201.0000	REI GREENWOODHEINEMANN	
01/19/2017	1,497.43	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
01/18/2017	17.10	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICE DEPOT #2196	

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				0	
01/20/2017	1,026.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com	
01/19/2017	14.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
01/19/2017	267.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
01/18/2017	499.21	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659	
01/19/2017	21.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/19/2017	9.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/18/2017	45.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	THE PANTRY SHOPPE	
01/18/2017	81.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SOUND SYSTEMS AND MO	
01/18/2017	177.82	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	KMART 7058	
01/19/2017	55.20	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	SHIP IT CENTER	
01/20/2017	10.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
01/19/2017	52.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	POST UP STAND	
01/19/2017	11.97	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
01/19/2017	21.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/19/2017	232.21	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
01/19/2017	98.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/19/2017	78.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
01/19/2017	74.81	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
01/19/2017	4.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/19/2017	191.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/19/2017	75.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
01/19/2017	15.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/19/2017	25.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/19/2017	47.70	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
01/19/2017	14.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/19/2017	50.88	SUPT SUPPLIES SUPT	100.232.00410.202.0000	T J MAXX #1209	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/17/2017	235.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JES RESTAURANT EQUIPMENT	
01/19/2017	12.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
01/18/2017	216.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/19/2017	16.20			AMAZON.COM AMZN.COM/BILL	
count: 41					
01/23/2017					
01/21/2017	617.32	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	SCHOOL HEALTH CORP	
01/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/21/2017	74.13	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
01/20/2017	86.47	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	LOWES #00518	
01/20/2017	52.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/19/2017	84.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WHALEY PARTS & SUPPL	
01/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/20/2017	47.60	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/20/2017	955.49	CDEPP SUPPLIES ECC	924.147.00410.013.0000	VARITRONICS	
01/19/2017	479.52	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
01/20/2017	11.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
01/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/20/2017	482.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	COMMCO INC	
01/20/2017	17.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/21/2017	55.99	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
01/21/2017	23.69			AMAZON MKTPLACE PMTS	
01/19/2017	252.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
01/20/2017	165.24	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
01/21/2017	443.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM	
01/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2017	118.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	GIH GLOBALINDUSTRIALEQ	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/20/2017	179.91	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Really Good
01/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/21/2017	23.82	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL
01/19/2017	60.42	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
01/20/2017	52.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC
01/19/2017	42.42	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
01/20/2017	908.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	SPECIALTY PAPER & PACKAGI
01/19/2017	23.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ALDI 76036
01/22/2017	14.33	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com
01/20/2017	6.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
01/20/2017	12.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
01/19/2017	(252.50)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD
01/21/2017	419.07	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	RH RANDOM HOUSE
01/20/2017	13.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
01/20/2017	72.84	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	CHICK-FIL-A #00502
01/20/2017	13.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PHILLIPS APPLIANCE PARTS
01/20/2017	8.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
01/20/2017	1,418.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	123 SECURITYPRODUCTS.C
01/20/2017	19.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
01/20/2017	76.79	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALMART.COM 8009666546
01/19/2017	28.60	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482
01/20/2017	38.14	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM AMZN.COM/BILL
01/19/2017	41.82	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
01/20/2017	98.97	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMAZON MKTPLACE PMTS
01/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/20/2017	2,097.00	MEMBERSHIP DUES/FEES EMD	378.224.00640.014.0000	PAYPAL LEGACY21INC
01/20/2017	116.87	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/20/2017	463.39	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
01/19/2017	24.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	SPECIALTY PAPER & PACKAGI	
01/19/2017	91.63	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	OTC BRANDS, INC.	
01/21/2017	581.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	UNITED CHEMICAL & SUPP	
01/20/2017	21.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
count: 54					
01/24/2017					
01/23/2017	18.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/23/2017	39.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/23/2017	32.86	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	DOLLAR TREE	
01/23/2017	51.84	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER	
01/24/2017	(68,821.74)			AUTO PAYMENT DEDUCTION	
01/23/2017	35.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
01/23/2017	42.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ ADVANCED SAFE &	
01/23/2017	54.73	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
01/23/2017	270.30	ELEMENTARY SUPPLIES	100.113.00410.201.0190	MCCASLANS BOOKSTORE	
01/23/2017	26.49	SUPT SUPPLIES SUPT	100.232.00410.202.0000	T J MAXX #1209	
01/24/2017	8.47	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
01/23/2017	81.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	CART TRAILER OF EMERALD	
01/23/2017	48.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
01/23/2017	178.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM	
01/23/2017	223.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
01/23/2017	46.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/23/2017	105.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/23/2017	99.00	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPLACE PMTS	
01/23/2017	46.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/23/2017	114.30	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
count: 20					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/25/2017					
	01/24/2017	2,513.12	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239302086960
	01/24/2017	33.35	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	01/24/2017	56.94	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	01/23/2017	99.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	01/24/2017	(12.68)	LD SUPPLIES MER	100.127.00410.006.0000	LOWES #00518
	01/23/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/24/2017	55.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	01/24/2017	162.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/23/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/24/2017	26.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	01/24/2017	91.95	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SSI SCHOOL SPECIALTY
	01/20/2017	784.45	SCH ADMIN PRINTING AND BINDING BRW	100.233.00360.011.9361	ALLEGRA MARKETING PRINT &
	01/23/2017	37.06	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	01/23/2017	63.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL CHECK IN
	01/24/2017	3.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	01/24/2017	24.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	01/24/2017	174.86	SUPT SUPPLIES SUPT	100.232.00410.202.0000	LOWES #00518
	01/24/2017	18.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	RADIOSHACK COR00196303
	01/24/2017	11.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	01/24/2017	21.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 20					
01/26/2017					
	01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028526
	01/24/2017	103.72	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WILLIAM V MACGILL & CO
	01/25/2017	73.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	01/24/2017	127.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD
	01/25/2017	79.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028527
01/25/2017	2.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/25/2017	16.90	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
01/25/2017	(628.28)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239302086960
01/25/2017	14.84	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	DOLLAR TREE
01/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/25/2017	102.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD AUTO PARTS INC
01/25/2017	102.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD AUTO PARTS INC
01/26/2017	8.49			AMAZON MKTPLACE PMTS
01/25/2017	(628.28)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239302086960
01/24/2017	12.71	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/OFFICE DEPOT659
01/25/2017	7.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/25/2017	2,436.28	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239447226376
01/24/2017	(19.85)	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
01/25/2017	64.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028523
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028525
01/25/2017	(628.28)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239302086960
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985018271
01/25/2017	32.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/24/2017	195.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO
01/24/2017	75.08	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028522
01/25/2017	108.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
01/24/2017	544.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SPECIALTY PAPER & PACKAGI
01/25/2017	8.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
01/24/2017	319.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017985028524

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/25/2017	380.25	ADULT ED LOCAL FUND	100.182.00410.001.0000	PREMIERE CINEMA 10 - G	
01/25/2017	100.09	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	FASTENAL COMPANY01	
01/25/2017	18.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE HOLLOWAY COMPANY	
01/25/2017	(628.28)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA7239302086960	
01/25/2017	3.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/25/2017	538.98	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
01/25/2017	14.30	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
01/25/2017	16.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
01/25/2017	3.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 41					
01/27/2017					
01/26/2017	4.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/25/2017	290.65	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	DAISY UNIFORMS	
01/26/2017	132.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/26/2017	23.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	RADIOSHACK COR00196303	
01/25/2017	454.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP	
01/25/2017	454.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP	
01/25/2017	454.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP	
01/26/2017	34.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
01/26/2017	1,670.60	OCS SUPPLIES BO	100.266.00410.204.0000	EMERALD INK & STITCHES	
01/26/2017	57.19	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	WALMART.COM 8009666546	
01/26/2017	820.38	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	VARITRONICS	
01/26/2017	16.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	SHIP IT CENTER	
01/25/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/26/2017	6.83	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	WM SUPERCENTER #1382	
01/27/2017	241.65	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	LITTLE PIGS BBQ OF GREEN	
01/25/2017	55.53	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	EXPRESS AUTO TIRE	
01/25/2017	55.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	EXPRESS AUTO TIRE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				6	
01/26/2017	57.87	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	TRIANGLE TVHDW
01/26/2017	91.26	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
01/25/2017	462.74	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP
01/25/2017	462.74	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP
01/25/2017	462.74	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP
01/26/2017	8.24	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	GREENWOOD AUTO PARTS INC
01/26/2017	53.00	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
01/26/2017	10.02	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
01/25/2017	3.17	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CARQUEST OF GREENWOOD
01/26/2017	27.28	OPER/MAINT SUPPLIES GEC		100.254.00410.019.9412	WAL-MART #1382
01/25/2017	66.23	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	WILLIAM V MACGILL & CO
01/27/2017	549.50	PRIMARY SUPPLIES SPR		209.112.00410.004.0000	SCHOOL HEALTH CORP
count: 29					
01/30/2017					
01/27/2017	60.40	ADULT ED HI-SCH SUPPLIES DIST		356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
01/27/2017	365.24	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	SCHOOLSIN
01/27/2017	268.94	INSTRUCTIONS PROG IMPROV SERVICES		201.224.00312.201.0000	INN ON THE SQUARE
01/26/2017	124.42	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	CHICK-FIL-A #03584
01/27/2017	228.83	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	PUBLIX #1464
01/26/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/26/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/27/2017	16.39	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
01/26/2017	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
01/26/2017	171.84	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
01/27/2017	25.57	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
01/28/2017	1,448.00	PARENTING SUPPLIES WFD		237.188.00410.010.0237	SCHOLASTIC BOOK CLUB
01/29/2017	(156.36)	INSTR IMPROV INSERV/TRAVEL STAFF DEV		100.224.00332.201.0600	DOUBLETREE BY HILTON

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/29/2017	80.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	WM SUPERCENTER #1382	
01/26/2017	(210.62)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARRIS FLOORING AMERICA	
01/27/2017	36.85	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	WALMART.COM 8009666546	
01/27/2017	6.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY PAPER & PACKAGI	
01/26/2017	554.85	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	B AND F	
01/26/2017	29.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	B AND F	
01/28/2017	156.38	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	DOUBLETREE BY HILTON	
01/27/2017	75.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/27/2017	24.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
01/27/2017	18.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659	
01/26/2017	202.08	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	DEMCO INC	
01/26/2017	28.04	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	JES RESTAURANT EQUIPMENT	
01/27/2017	39.14	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
01/28/2017	257.04	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502	
01/27/2017	26.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 28					
01/31/2017					
01/30/2017	37.10	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382	
01/30/2017	42.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/30/2017	29.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/30/2017	6.54	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/30/2017	86.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/30/2017	442.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/30/2017	10.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/30/2017	18.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/30/2017	648.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	COOK AND BOARDMAN	
01/30/2017	112.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE	
01/30/2017	112.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.004	MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/30/2017	1.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	1
01/30/2017	604.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	DECKER EQUIPMENT	
01/30/2017	604.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	DECKER EQUIPMENT	
01/30/2017	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
01/30/2017	30.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
01/30/2017	14.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17	
01/30/2017	16.80	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	SCR ALLEGRO	
01/30/2017	402.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/30/2017	28.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/30/2017	14.31	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
01/30/2017	39.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/30/2017	21.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ ADVANCED SAFE &	
01/30/2017	4.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/30/2017	189.98	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	VISTAPR VistaPrint.com	
01/30/2017	12.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
01/30/2017	85.41	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	

count: 32

report count: 715