

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-06-01 00:00:00 and 2017-06-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-07-17 16:09:24
 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
06/01/2017	05/31/2017	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	E WIRELESS GREENWOOD
	05/31/2017	122.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	05/31/2017	47.52	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	PP CWPCOMPLIANCE
	05/31/2017	8.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	05/31/2017	444.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD
	05/31/2017	36.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/31/2017	126.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRANE SUPPLY-115413
	05/31/2017	137.24	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS
	05/31/2017	105.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	Amazon.com
	05/31/2017	20.27	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	WM SUPERCENTER #1382
	05/30/2017	91.75	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	100.112.00445.008.9000	FORMS AND SUPPLY - AOPD
	05/31/2017	1.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	05/31/2017	111.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CLAY-KING.COM
	05/31/2017	9.53	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	05/31/2017	31.56	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	05/31/2017	31.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
	05/31/2017	106.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	05/31/2017	15.94	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WAL-MART #1382
	05/31/2017	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S
	05/31/2017	90.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	05/31/2017	215.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501

count: 21

06/02/2017

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2017	(14.95)	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	Audible
06/01/2017	40.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SUPPLIESOUTLET.COM
06/01/2017	53.45	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	Amazon.com
05/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/01/2017	107.47	ADULT ED LOCAL FUND	100.182.00410.001.0000	BI-LO GROCERY #5553
06/02/2017	4,274.65	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
05/31/2017	10.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
06/01/2017	129.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
06/01/2017	51.35	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	Amazon.com
06/01/2017	169.99	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	SCHOOLLABELS.COM
06/01/2017	3.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
05/31/2017	313.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	SPECIALTY PAPER & PACKAGI
05/31/2017	313.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SPECIALTY PAPER & PACKAGI
06/01/2017	10.00	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	Amazon.com
05/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/01/2017	623.94	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
	06/01/2017	31.01	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	Amazon.com
	06/01/2017	70.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	UPCOUNTRY HISTORY MUSEU
	05/31/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/01/2017	80.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	05/31/2017	86.75	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN
	05/31/2017	225.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SOUTH CAROLINA ASSOCIATIO
	05/31/2017	221.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	RIVERBANKS ZOO
	06/01/2017	77.78	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	Amazon.com
	06/01/2017	128.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD FARM & FEED
	06/01/2017	128.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED
	06/01/2017	28.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
	06/01/2017	444.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD
count: 39					
	06/05/2017				
	06/02/2017	416.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0168626914276
	06/02/2017	21.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com
	06/01/2017	11.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
	06/02/2017	121.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	06/01/2017	(363.00)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	06/02/2017	21.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM AMZN.COM/BILL
	06/04/2017	93.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/01/2017	148.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRO CLEANERS OF GREENW
	06/03/2017	787.50	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	ROCHESTER 100, INC
	06/03/2017	104.01	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WALMART.COM
	06/02/2017	18.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	SQ SPLIT CREEK FAR
	06/01/2017	483.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ACTION SPORTS - GR
	06/01/2017	63.22	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	CHICK-FIL-A #00502
	06/02/2017	694.46	PRIMARY INSTRUCTIONAL SUPPLIES-	100.112.00410.004.900	SCHOOL OUTFITTERS

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			SPRINGFIELD	0	
	06/02/2017	946.55	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SCHOOL OUTFITTERS
	06/02/2017	747.92	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	RTR KIDS RUGS
	06/04/2017	74.89	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com
	06/03/2017	1,463.46	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
	06/02/2017	9.47	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH
	06/01/2017	284.09	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	OFFICEMAX/OFFICE DEPOT659
	06/01/2017	(1,222.56)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	06/02/2017	112.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS 635
	06/02/2017	430.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	IN THE LITTLE SIGN COMPA
	06/02/2017	47.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	06/01/2017	34.22	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	OFFICEMAX/OFFICE DEPOT659
	06/02/2017	8.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Really Good
	06/02/2017	493.58	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0068626905446
	06/02/2017	9.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
count: 28					
	06/06/2017				
	06/05/2017	38.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
	06/05/2017	104.86	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
	06/05/2017	187.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	06/05/2017	35.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	06/05/2017	12.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/05/2017	34.99	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	06/05/2017	196.38	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	CDW GOVT #JBT1534
	06/05/2017	60.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	06/05/2017	1,037.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic Reading Club
	06/05/2017	1,068.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	THE BOOKSOURCE
	06/05/2017	8.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/06/2017	1,379.31	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
	06/05/2017	40.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/05/2017	13.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	06/05/2017	26.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	06/05/2017	74.59	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	VISTAPR VistaPrint.com
	06/05/2017	31.96	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	06/05/2017	1,028.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMERICAN OUTLETS, INC
	06/05/2017	34.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	06/05/2017	18.25	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	06/05/2017	34.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	06/05/2017	1,563.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHEALY'S BAR-B-QUE
count: 22					
	06/07/2017				
	06/05/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/06/2017	174.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	06/06/2017	22.60	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
	06/06/2017	10.43	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648
	06/06/2017	(34.94)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS
	06/06/2017	17.03	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	LOWES #00518
	06/05/2017	41.72	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/OFFICE DEPOT659
	06/06/2017	40.43	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	06/06/2017	(196.38)	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	CDW GOVT #JBQ6480
	06/05/2017	392.35	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICE DEPOT659
	06/07/2017	27.99	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	06/02/2017	1,693.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WEST MUSIC CATALOG
	06/05/2017	12.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	06/06/2017	105.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	06/06/2017	210.36	KINDERGARTEN SUPPLIES-	100.111.00410.004.9000	Amazon.com

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SPRINGFIELD	0	
06/06/2017	58.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518
06/07/2017	422.20	DATA PROCESSING SERV	100.266.00445.204.0000	FACTORYOUTLETSTORE.COM
		TECH/SOFTWARE BO		
06/06/2017	13.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1490
06/06/2017	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/06/2017	34.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
06/05/2017	72.54	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	HOBBY LOBBY #482
06/06/2017	55.72	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	WAL-MART #1382
06/06/2017	52.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	E WIRELESS GREENWOOD
06/05/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/06/2017	4.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/05/2017	1,664.32	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD
06/06/2017	28.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/06/2017	23.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
count: 28				
06/08/2017				
06/07/2017	1,946.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMPLIFY EDUCATION INC
06/07/2017	96.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
06/06/2017	747.92	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	RTR KIDS RUGS
06/07/2017	59.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
06/08/2017	21.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
06/06/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
06/07/2017	260.02	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS
05/14/2017	(1.02)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CLAIM ADJ/HOWL SSL CLOUD
05/19/2017	1.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CLAIM ADJ/HOWL SSL CLOUD
06/07/2017	196.35	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
06/07/2017	4.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
06/07/2017	64.44	SUPPLIES LR - DIS	600.256.00410.204.0000	PUBLIX #1464

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/06/2017	113.36		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CHICK-FIL-A #00502
06/07/2017	56.21		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
06/06/2017	21.40		PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	OFFICEMAX/OFFICE DEPOT659
06/07/2017	20.63		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
06/06/2017	151.78		PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	HOBBY LOBBY #482
06/07/2017	21.40		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
06/07/2017	8.67		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
06/07/2017	10.17		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
06/07/2017	565.37		VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382
06/07/2017	76.02		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
06/07/2017	219.80		PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LOWES #00518
06/06/2017	15.00		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD WELDING
06/07/2017	49.19		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
06/07/2017	308.76		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
06/06/2017	8.00		SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
06/07/2017	16.37		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
count: 28					
06/09/2017					
06/08/2017	10.00		OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETTS
06/08/2017	28.54		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
06/08/2017	118.23		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
06/08/2017	625.00		MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP BREAKOUT INCORPOR
06/08/2017	36.51		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/07/2017	115.19		PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	HOBBY LOBBY #482
06/07/2017	462.73		MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
06/08/2017	14.43		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ADVANCE AUTO PARTS #5810
06/08/2017	71.58		MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
06/08/2017	(132.42)		OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/08/2017	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
06/08/2017	227.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/08/2017	44.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/07/2017	494.77	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	FORMS AND SUPPLY - AOPD	
06/08/2017	217.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
06/08/2017	167.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/08/2017	328.68	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	THE WEBSTAIRANT STORE	
06/08/2017	657.98	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	SUPPLIESOUTLET.COM	
06/08/2017	69.53	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com	
count: 19					
06/12/2017					
06/08/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/08/2017	33.17	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	TRIARCO ART, GTA, BENTON	
06/09/2017	119.60	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	FAIRFIELD INN & SUITES	
06/10/2017	119.84	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	Amazon.com	
06/09/2017	1,711.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
06/09/2017	2,375.51	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
06/09/2017	16.05	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW	
06/08/2017	147.79	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
06/08/2017	17.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD	
06/08/2017	254.71	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
06/08/2017	816.74	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
count: 11					
06/13/2017					
06/12/2017	329.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC	
06/12/2017	5.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
06/13/2017	60.97	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM 8009666546	
06/12/2017	10.00	OPER/MAINT VEHICLE	100.254.00390.204.033	SPARKLE EXPRESS CAR WASH	

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			REPAIRS/SUPPLIES BO	6	
	06/13/2017	22.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	06/12/2017	770.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CAROLINA TOOL CO INC
	06/12/2017	77.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	06/12/2017	104.65	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	LOWES #00518
	06/12/2017	320.36	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD NURSERY
	06/12/2017	522.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SP 1B MARKET
	06/12/2017	2.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	06/12/2017	2,300.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CDW GOVT #JDJ0435
	06/12/2017	526.00	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	1 WORLD LLC
	06/12/2017	329.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	06/12/2017	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	06/12/2017	129.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON MKTPLACE PMTS
count: 16					
	06/14/2017				
	06/13/2017	46.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AIRGAS SOUTH
	06/13/2017	42.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE
	06/13/2017	42.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	06/13/2017	314.99	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	VICTOR TECHNOLOGY LLC
	06/12/2017	59.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE
	06/13/2017	(23.65)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD NURSERY
	06/13/2017	868.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPLACE PMTS
	06/13/2017	111.28	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK & STITCHES
	06/13/2017	212.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com
	06/12/2017	30.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	COMMCO INC
	06/13/2017	56.60	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	STAPLES DIRECT
	06/13/2017	237.14	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546
	06/12/2017	4.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE

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	06/12/2017	71.19	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE
	06/14/2017	568.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPLACE PMTS
	06/13/2017	451.70	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LABELVALUE.COM
	06/12/2017	1,287.36	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	SCHOOL OUTFITTERS
	06/12/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/13/2017	78.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	06/14/2017	1,000.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	ROCHESTER 100, INC
	06/14/2017	49.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPLACE PMTS
	06/13/2017	234.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
	06/13/2017	81.88	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	06/13/2017	325.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SQ LEARN BY DOING,
	06/13/2017	72.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	06/13/2017	25.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
count: 26					
	06/15/2017				
	06/14/2017	47.84	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	06/14/2017	104.78	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPLACE PMTS
	06/14/2017	715.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/14/2017	472.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	06/14/2017	1,007.16	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/14/2017	1,175.93	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/14/2017	120.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCHOOL NURSE SUPPLY INC
	06/14/2017	20.85	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SSI SCHOOL SPECIALTY
	06/14/2017	15.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPLACE PMTS
	06/14/2017	259.56	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382
	06/14/2017	87.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPLACE PMTS
	06/13/2017	144.48	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	HOLIDAY INN EXPRESS AIKE
	06/13/2017	74.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	CREGGER COMPANY 29

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/13/2017	343.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	VEX ROBOTICS INC	
06/14/2017	613.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	MIDCO 800-536-0238	
06/14/2017	77.16	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STU SHINDIGZ DECORATIO	
06/14/2017	99.75	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WINDY CITY NOVELTIE	
06/14/2017	700.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NAEHCY	
06/14/2017	78.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/13/2017	106.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
06/13/2017	195.41	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
06/14/2017	1,123.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	TAYLOR & FRANCIS BOOKS	
06/14/2017	10.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
06/14/2017	2,351.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
06/15/2017	875.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	VERNIER SOFTWARE & TEC	
06/14/2017	582.54	VOC SUPPLIES GFRCC	190.115.00410.018.0000	POCKET NURSE ENTERPRISES	
06/13/2017	220.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
06/14/2017	30.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/14/2017	114.58	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LOWES #00518	
06/13/2017	1,683.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	VEX ROBOTICS INC	
06/13/2017	144.48	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	HOLIDAY INN EXPRESS AIKE	
06/15/2017	48.00	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS	
06/13/2017	517.87	PSYCH SERV SUPPLIES ISC	203.214.00410.012.0000	OFFICEMAX/OFFICE DEPOT659	
06/13/2017	517.87	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	OFFICEMAX/OFFICE DEPOT659	
06/14/2017	21.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
06/14/2017	847.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LAMINEX	
06/14/2017	3,897.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOLLETT SCHOOL SOLUTIONS	
06/14/2017	221.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/13/2017	144.48	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	HOLIDAY INN EXPRESS AIKE	

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	06/13/2017	79.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	06/14/2017	260.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
	06/14/2017	31.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ASSOC SUPERV AND CURR
count: 42					
	06/16/2017				
	06/15/2017	54.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	06/13/2017	1,247.65	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WEST MUSIC CATALOG
	06/16/2017	37.03	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com
	06/15/2017	152.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	06/16/2017	815.00	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	KUTA SOFTWARE, LLC
	06/15/2017	68.61	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	GREENWOOD DISCOUNT CENTER
	06/15/2017	1,050.07	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC
	06/15/2017	10.25	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	06/15/2017	18.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	06/15/2017	49.00	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	MCCASLANS BOOKSTORE
	06/15/2017	57.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	06/15/2017	9.22	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS
	06/15/2017	2,141.30	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	BROADWAY TECHNOLOGIES INC
	06/15/2017	8.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	06/14/2017	85.91	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	06/15/2017	78.84	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/15/2017	936.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
	06/15/2017	106.83	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM 8009666546
	06/15/2017	224.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP TOTE BAGFACTORY
	06/15/2017	49.99	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS
	06/15/2017	30.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
	06/15/2017	713.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	SWIVL BY SATARII
	06/15/2017	6.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/15/2017	24.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/16/2017	412.71	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	ULINE SHIP SUPPLIES	
06/16/2017	52.43	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON MKTPLACE PMTS	
06/15/2017	18.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/14/2017	496.39	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/OFFICE DEPOT659	
06/15/2017	334.31	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/14/2017	31.02	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482	
count: 30					
06/19/2017					
06/15/2017	1,695.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	MICROSCOPE WORLD	
06/15/2017	427.96	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
06/16/2017	248.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214	
06/16/2017	256.48	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLES DIRECT	
06/16/2017	226.02	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/18/2017	154.20	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
06/14/2017	(10.67)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WAL-MART #1382	
06/17/2017	1,223.85	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS	
06/16/2017	20.85	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT681	
06/16/2017	102.26	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM 8009666546	
06/15/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/17/2017	64.22	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
06/16/2017	21.47	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	OFFICE DEPOT #1214	
06/16/2017	920.76	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCANTRON CORPORATION	
06/15/2017	1,965.82	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I	
06/16/2017	1,218.91	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/15/2017	261.26	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
06/16/2017	898.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	TRIUMPH LEARNING	

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	06/18/2017	275.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SQ SC ASSOCIATION OF SCH
	06/16/2017	1,057.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CDW GOVT #JFK3155
	06/17/2017	25.83	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SAMSClub #8278
count: 21					
	06/20/2017				
	06/20/2017	85.48	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MKTPLACE PMTS
	06/19/2017	731.09	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	PP INKSTERSOFAMERICA
	06/19/2017	28.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	06/19/2017	128.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/19/2017	40.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/19/2017	12.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/19/2017	9.57	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	06/19/2017	58.75	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	06/19/2017	144.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/19/2017	1.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/19/2017	832.44	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
	06/19/2017	29.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/19/2017	196.95	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com
	06/19/2017	78.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	06/19/2017	225.51	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	06/19/2017	25.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	USPS PO 4536400649
	06/20/2017	378.97	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DMI DELL K-12 REL
	06/19/2017	211.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/19/2017	220.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/19/2017	38.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WAL-MART #1382
	06/19/2017	5.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	06/19/2017	103.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PAYPAL 1 WORLD LLC
	06/19/2017	848.88	ELEM TECHNOLOGY AND SOFTWARE	100.113.00445.004.900	DECKER EQUIPMENT

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/19/2017	1,088.28	SUPPLIES-SPRINGFIELD OPER/MAINT SUPPLIES BO	0 100.254.00410.204.0000	Amazon.com
count: 24					
	06/21/2017				
	06/20/2017	38.39	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	06/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/20/2017	25.95	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/21/2017	2,071.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	MAGNATAGVISIBLESYSTEMS
	06/20/2017	12.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/20/2017	315.96	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	INKCARTRIDGES
	06/20/2017	64.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS #2557
	06/21/2017	208.02	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/20/2017	73.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/19/2017	38.50	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	OFFICEMAX/OFFICE DEPOT659
	06/20/2017	121.94	MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	Amazon.com
	06/20/2017	199.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS
	06/19/2017	528.90	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I
	06/20/2017	12.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	06/21/2017	996.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON MKTPLACE PMTS
	06/19/2017	1,043.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PRODRINKINGFOUNTAINS
	06/21/2017	168.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	06/20/2017	112.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	06/19/2017	1,717.63	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	06/20/2017	52.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	06/20/2017	283.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CDW GOVT #JGF2568
	06/20/2017	2,303.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	PYRAMID SCHOOL PRODUCTS
	06/19/2017	258.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/20/2017	10.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/20/2017	2,115.59	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP.COM STORE	
06/19/2017	230.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214	
06/20/2017	431.96	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	INKCARTRIDGES	
06/20/2017	46.21	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
count: 29					
06/22/2017					
06/21/2017	11.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/21/2017	10.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/21/2017	45.00	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	ROMAC TROPHIES & SIGNS	
06/21/2017	28.41	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
06/21/2017	18.86	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/21/2017	35.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
06/21/2017	278.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
06/21/2017	248.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMAZON MKTPLACE PMTS	
06/22/2017	1,839.62	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DMI DELL K-12 REL	
06/21/2017	157.12	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS	
06/21/2017	226.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
06/21/2017	322.12	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SHERWIN WILLIAMS 702557	
06/21/2017	302.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
06/21/2017	169.96	PRIM SUM SCH SUPPLIES PIN	926.171.00410.008.0000	WAL-MART #1382	
06/21/2017	103.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/22/2017	16.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
06/21/2017	239.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
06/22/2017	32.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	Amazon.com	
06/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/21/2017	68.16	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382	
06/21/2017	28.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/21/2017	22.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MR LUBE	
06/21/2017	22.47	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE	
06/21/2017	104.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
06/21/2017	221.26	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/21/2017	5.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/20/2017	15.59	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	FORMS AND SUPPLY - AOPD	
06/21/2017	74.81	SUPPLIES LR - DIS	600.256.00410.204.0000	Amazon.com	
06/20/2017	1,423.82	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD	
06/21/2017	24.07	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
06/21/2017	12.31	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
06/21/2017	68.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
06/20/2017	201.65	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
06/21/2017	1,857.19	SUPPLIES	358.112.00410.201.0000	Really Good	
06/21/2017	750.75	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOLLETT SCHOOL SOLUTIONS	
06/21/2017	320.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
count: 36					
06/23/2017					
06/22/2017	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS	
06/22/2017	49.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/22/2017	104.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
06/21/2017	639.29	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
06/21/2017	281.35	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	BULK OFFICE SUPPLY	
06/22/2017	297.04	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCHOOL NURSE SUPPLY INC	
06/22/2017	31.01	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
06/21/2017	21.38	ADULT ED LOCAL FUND	100.182.00410.001.0000	ROSS STORES #1618	
06/22/2017	145.23	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS	
06/21/2017	769.43	MEDIA SUPPLIES BRW	100.222.00410.011.9000	DEMCO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/23/2017	(151,672.80)				AUTO PAYMENT DEDUCTION
06/21/2017	14.95		ADULT ED LOCAL FUND	100.182.00410.001.0000	SCHOOL TOOLS
06/21/2017	373.22		ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
06/22/2017	12.51		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM AMZN.COM/BILL
06/21/2017	38.48		ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
06/23/2017	1,454.13		ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
06/22/2017	16.89		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
06/20/2017	11,938.05		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	GENERAL AUDIT TOOL
06/22/2017	60.08		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com
06/22/2017	(14.29)		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546
06/22/2017	375.00		INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	123 123Signup - Customer
06/23/2017	95.50		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	INTERNATIONAL TRANSACTION
06/22/2017	48.15		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BEARING DIST - GREENWOOD
06/22/2017	206.07		TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS
06/22/2017	179.00		MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	WWW.READINGRAINBOW.COM
06/21/2017	2,191.73		TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	FORMS AND SUPPLY - AOPD
06/22/2017	140.40		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SQ GREENWOOD BATTE
06/22/2017	384.92		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
06/22/2017	1,430.00		ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
06/22/2017	206.07		TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS
06/22/2017	714.22		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com
06/22/2017	207.05		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	THE BOOKSOURCE
06/21/2017	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/22/2017	25.14		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON MKTPLACE PMTS
06/22/2017	(49.56)		SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
06/22/2017	2,494.17		SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	BROADWAY TECHNOLOGIES INC
06/23/2017	31.92		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/21/2017	33.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	06/22/2017	176.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
	06/21/2017	38.50	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/OFFICE DEPOT659
	06/21/2017	221.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	06/22/2017	1,270.08	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	EMBASSY KINGSTON PLANT
	06/22/2017	1,270.08	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	EMBASSY KINGSTON PLANT
	06/22/2017	1,270.08	SCH ADMIN TRAVEL - RICE	100.233.00332.002.9000	EMBASSY KINGSTON PLANT
	06/23/2017	1,454.13	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
	06/21/2017	1,269.50	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	06/22/2017	12.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com
	06/22/2017	161.12	LD SUPPLIES ISC	203.127.00410.012.0000	AMAZON MKTPLACE PMTS
	06/23/2017	80.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546
	06/21/2017	23.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	06/23/2017	2,908.26	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
	06/22/2017	(14.30)	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALMART.COM 8009666546
	06/21/2017	286.08	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	BULK OFFICE SUPPLY
count: 53					
	06/26/2017				
	06/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/25/2017	288.90	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com
	06/23/2017	866.70	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com
	06/23/2017	518.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BRIDGETEK SOLUTION LLC
	06/22/2017	247.04	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/OFFICE DEPOT659
	06/22/2017	736.05	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	OFFICEMAX/OFFICE DEPOT659
	06/24/2017	170.02	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SAMSClub #8278
	06/25/2017	557.36	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM AMZN.COM/BILL
	06/22/2017	903.57	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	BARCO PRODUCTS
	06/22/2017	62.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/24/2017	884.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP	
06/21/2017	102.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WEST MUSIC CATALOG	
06/22/2017	157.30	MEDIA SUPPLIES SPR	100.222.00410.004.9000	Scholastic Magazines	
06/23/2017	74.85	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	OFFICE DEPOT #1214	
06/22/2017	157.30	MEDIA SUPPLIES SPR	100.222.00410.004.9000	Scholastic Magazines	
06/23/2017	99.96	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON MKTPLACE PMTS	
06/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/22/2017	157.30	MEDIA SUPPLIES SPR	100.222.00410.004.9000	Scholastic Magazines	
06/25/2017	3,005.62	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
06/24/2017	124.64	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SAMS CLUB #8278	
06/25/2017	88.46	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
06/24/2017	507.95	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SAMS CLUB #8278	
06/22/2017	157.30	MEDIA SUPPLIES SPR	100.222.00410.004.9000	Scholastic Magazines	
06/22/2017	408.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
06/23/2017	1,966.37	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	K-LOG INC	
06/23/2017	129.51	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON MKTPLACE PMTS	
06/25/2017	186.95	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
06/22/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/22/2017	157.30	MEDIA SUPPLIES SPR	100.222.00410.004.9000	Scholastic Magazines	
06/22/2017	277.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEST PLUMBING SPECIALTIES	
count: 30					
06/27/2017					
06/26/2017	1,263.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
06/27/2017	3,005.62	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
06/26/2017	21.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
06/22/2017	243.72	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	MICROTEL INN BY WYNDHAM L	
06/26/2017	68.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/26/2017	18.19	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	DOLLAR TREE	
06/26/2017	899.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
06/26/2017	19.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE	
06/26/2017	167.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/26/2017	4.58	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/26/2017	60.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/26/2017	26.13	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALGREENS #7446	
06/26/2017	59.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/26/2017	703.13	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SSI SCHOOL SPECIALTY	
06/26/2017	841.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
06/26/2017	193.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	NOBELUS LLC	
06/26/2017	(132.42)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/26/2017	23.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
06/26/2017	117.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
06/26/2017	43.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/26/2017	32.80	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
06/26/2017	35.97	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO	
count: 22					
06/28/2017					
06/27/2017	78.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
06/27/2017	19.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/27/2017	106.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/27/2017	21.99	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
06/27/2017	616.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
06/27/2017	61.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/27/2017	115.56	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	ROMAC TROPHIES & SIGNS	
06/27/2017	57.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
06/27/2017	82.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/27/2017	167.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
06/26/2017	21.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	SPECIALTY PAPER & PACKAGI	
06/27/2017	32.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
06/27/2017	1,353.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRANE SUPPLY-115413	
06/27/2017	119.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
06/26/2017	76.54	INSTR IMPROV INSERTV OTHER OBJECTS MER	100.224.00690.006.9000	FORMS AND SUPPLY - AOPD	
06/26/2017	319.01	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
06/27/2017	8.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/27/2017	236.74	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
06/27/2017	6.48	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/26/2017	93.14	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	HOBBY LOBBY #482	
06/27/2017	11.76	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AmazonPrime Membership	
06/27/2017	1,730.00	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	100.213.00323.204.0000	E3 DIAGNOSTICS, INC	
06/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/27/2017	7,262.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	THE BOOKSOURCE	
06/27/2017	27.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
06/27/2017	28.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/27/2017	3.34	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
06/26/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/27/2017	94.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 29					
06/29/2017					
06/28/2017	(63.00)	SUPPLIES LR - DIS	600.256.00410.204.0000	Amazon.com	
06/27/2017	51.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
06/27/2017	179.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	L AND L OFFICE SUPPLY	
06/27/2017	232.61	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARINA INN GRANDE DUNES	
06/28/2017	59.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/27/2017	1,680.07	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	06/28/2017	532.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	QUICK COPIES OF GREENWOOD
	06/28/2017	19.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	06/27/2017	190.71	VOC SUPPLIES GFRCC	190.115.00410.018.0000	MCCASLANS BOOKSTORE
	06/28/2017	21.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW
	06/28/2017	140.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/27/2017	53.45	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICE DEPOT #1214
	06/27/2017	1,351.38	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	ACTION SPORTS - GR
	06/26/2017	1,146.96	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	INKCARTRIDGES
	06/28/2017	19.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	06/28/2017	(59.92)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/28/2017	29.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	06/28/2017	1,181.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	PRICES FULL SERVICE AUTO
	06/27/2017	194.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
	06/27/2017	48.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HERALD OFFICE SUPPLY INC
	06/28/2017	439.20	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	BOUNCYBANDS
	06/27/2017	148.62	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICEMAX/OFFICEDEPT#6876
	06/27/2017	475.27	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICE DEPOT #1214
	06/27/2017	232.61	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARINA INN GRANDE DUNES
	06/28/2017	944.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GRADUATE STUDIES
	06/27/2017	11.48	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502
	06/28/2017	44.05	SFSP FOOD PURCHASE GHS	620.256.00460.017.0171	BI-LO GROCERY #5553
	06/28/2017	159.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	PRICES FULL SERVICE AUTO
	06/28/2017	24.47	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
count: 29					
	06/30/2017				
	06/28/2017	16.59	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BIG LOTS STORES - #1096
	06/29/2017	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	TRACTOR-SUPPLY-CO #0471

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/28/2017	79.78	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	MCCASLANS BOOKSTORE	
06/29/2017	5.87	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/29/2017	(11.76)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AmazonPrime Membership	
06/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/29/2017	133.16	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/28/2017	2.63	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
06/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/29/2017	72.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/29/2017	209.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WAL-MART #6887	
06/30/2017	101.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
06/29/2017	548.21		100.112.00410.201.0000	ENTERPRISE RENT-A-CAR	
06/29/2017	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/29/2017	21.76	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	APL ITUNES.COM/BILL	
06/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/29/2017	36.98	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	APL ITUNES.COM/BILL	
06/29/2017	37.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARVEYS #1681	
06/28/2017	74.76	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659	
06/30/2017	199.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
06/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/29/2017	19.59	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	APL ITUNES.COM/BILL	
06/28/2017	111.00	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICE DEPOT #3263	
06/29/2017	306.54		100.112.00410.201.0000	YOU SAVE CAR AND TRUCK RE	
06/29/2017	43.52	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	APL ITUNES.COM/BILL	
06/29/2017	26.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
06/28/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/29/2017	16.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 28					
report count: 611					