

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2017-09-30 00:00:00 and 2017-10-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-11-28 12:28:17
 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
	10/02/2017				
	09/29/2017	21.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	09/29/2017	172.80	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	INDEX JOURNAL-CIRCUL
	09/30/2017	12.38	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/01/2017	105.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com
	09/29/2017	129.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	09/29/2017	7.62	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	10/01/2017	264.26	INSTR IMPROV INSERT/STAFF DEV TRAVEL	100.224.00332.201.0600	Doubletree Myrtle Beach
	10/01/2017	147.71	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	09/30/2017	30.59	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	09/28/2017	25.52	POSTAGE LR - DIS	600.256.00410.204.0341	OFFICEMAX/OFFICE DEPOT659
	09/29/2017	96.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	09/29/2017	132.59	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518
	09/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/28/2017	170.71	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
	09/29/2017	224.37	STAFF SERV TRAVEL HR	100.264.00332.205.0000	FRIENDLIEST HOTEL
	09/28/2017	250.00	TRAVEL LR - WST	600.256.00332.016.0000	SOUTH CAROLINA ASSOCIATIO
	10/01/2017	115.53	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	09/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/01/2017	2.10	INSTR IMPROV INSERT/STAFF DEV TRAVEL	100.224.00332.201.0600	Doubletree Myrtle Beach
	09/29/2017	7.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	09/28/2017	250.00	TRAVEL LR - GHS	600.256.00332.017.0000	SOUTH CAROLINA ASSOCIATIO

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/29/2017	222.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	09/28/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/29/2017	89.78	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	TRIUMPH LEARNING
	09/28/2017	52.40	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
	09/28/2017	108.64	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
	09/29/2017	79.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	09/28/2017	941.60	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	ACTION SPORTS
	09/30/2017	6.67	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
	10/01/2017	221.63	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Doubletree Myrtle Beach
	09/29/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/30/2017	264.91	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN
	10/01/2017	221.63	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Doubletree Myrtle Beach
	10/01/2017	(266.46)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Doubletree Myrtle Beach
	09/28/2017	250.00	TRAVEL LR - BRW	600.256.00332.011.0000	SOUTH CAROLINA ASSOCIATIO
	09/28/2017	244.90	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018695556638

count: 37

	10/03/2017				
	10/02/2017	7.51	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/02/2017	409.89	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
	10/02/2017	1,065.64	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7300194626426
	10/02/2017	40.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SWEEPSCRUB.COM
	10/02/2017	7.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/02/2017	80.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	10/02/2017	80.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD AUTO PARTS INC
	10/02/2017	7.51	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/02/2017	6.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/02/2017	14.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	10/02/2017	7.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	10/02/2017	105.63	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC
	10/02/2017	7.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	10/02/2017	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC
	10/02/2017	10.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7300202127043
	10/02/2017	98.61	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
	10/02/2017	1,011.15	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	ENCORE TECHNOLOGY GROUP
	10/02/2017	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC
	10/02/2017	26.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	10/02/2017	14.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/02/2017	(532.82)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7300194626426
	10/03/2017	104.50	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN
	10/02/2017	(532.82)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7300194626426
count: 23					
	10/04/2017				
	10/03/2017	724.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS
	10/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/02/2017	287.10	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659823681
	10/02/2017	990.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP
	10/02/2017	990.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP
	10/03/2017	510.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	10/03/2017	144.43	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
	10/02/2017	203.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0168659855641
	10/03/2017	47.47	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
	10/02/2017	203.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0168659855639
	10/03/2017	221.63	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Doubletree Myrtle Beach
	10/02/2017	287.10	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659823685
	10/03/2017	15.64	SUPPLIES	358.112.00410.201.0000	PAYPAL SOUTHCAROLI

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/02/2017	287.10		TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659823684
10/03/2017	271.20		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN
10/03/2017	74.04		OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	UNITED CHEMICAL & SUPP
10/03/2017	456.26		O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
10/03/2017	32.08		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/03/2017	391.09		KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	SSI SCHOOL SPECIALTY
10/02/2017	128.39		SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
10/02/2017	287.10		TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659823682
10/02/2017	21.38		SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
10/02/2017	1.61		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	JES RESTAURANT EQUIPMENT
10/02/2017	279.24		SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
10/03/2017	19.22		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
10/03/2017	30.79		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
10/03/2017	23.73		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
10/02/2017	534.80		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0068659852455
10/02/2017	534.80		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0068659852456
10/03/2017	168.38		ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA BIOLOGIC SUPPLY
10/03/2017	223.78		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCED PROTECTIO
10/02/2017	534.80		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0068659852457
10/02/2017	287.10		TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659865202
10/03/2017	230.21		FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	HOBBY LOBBY ECOMM
10/03/2017	9.62		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
10/03/2017	18.18		MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	HARBOR FREIGHT TOOLS 532
10/02/2017	20.67		ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
10/02/2017	534.80		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0068659852454
10/02/2017	203.30		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0168659855640
10/03/2017	4.15		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/02/2017	203.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0168659855642
	10/03/2017	44.94	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC
	10/02/2017	287.10	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018659823683
	10/03/2017	96.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WWW.FLOCABULARY.COM
	10/02/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/03/2017	31.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS
count: 46					
	10/05/2017				
	10/04/2017	999.30	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	FOLLETT SCHOOL SOLUTIONS
	09/13/2017	819.95	STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW	904.113.00445.011.0000	WEST MUSIC CATALOG
	10/04/2017	54.25	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
	10/03/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/04/2017	31.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
	10/04/2017	136.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	10/04/2017	24.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	10/04/2017	25.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	PUBLIX #1464
	10/04/2017	10.85	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
	10/04/2017	157.42	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
	10/04/2017	52.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE
	10/04/2017	100.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/04/2017	100.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
10/04/2017	100.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
10/04/2017	100.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE	
10/04/2017	100.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
10/04/2017	100.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
10/04/2017	100.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
10/04/2017	100.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
10/04/2017	226.44	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
10/05/2017	87.38	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
10/03/2017	1,144.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
10/04/2017	20.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/04/2017	423.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZ Time Clocks and	
10/03/2017	472.23	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SCHOOL OUTFITTERS	
10/04/2017	10.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BEARING DIST - GREENWOOD	
10/04/2017	21.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/04/2017	57.98	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SUPPLIESOUTLET.COM	
10/04/2017	221.63	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Doubletree Myrtle Beach	
count: 37					
10/06/2017					
10/06/2017	1,667.92	SUPPLIES	358.113.00410.201.0000	HMCO BOOKS	
10/05/2017	1,177.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
10/04/2017	341.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM	
10/05/2017	6.92	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
10/03/2017	538.18	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	DATA RECOGNITION CORPORAT	
10/04/2017	38.24	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
10/04/2017	395.00	TRAVEL	311.224.00332.201.0000	CENTER FOR RESPONSIVE SCH	
10/05/2017	3.81	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/05/2017	35.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/04/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2017	217.46	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
10/04/2017	259.12	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0018660571365	
10/05/2017	52.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
10/05/2017	150.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
10/05/2017	44.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
10/05/2017	12.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/05/2017	24.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/04/2017	62.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
10/04/2017	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
count: 19					
10/09/2017					
10/06/2017	95.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC	
10/06/2017	112.11	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	HAMPTON INNS	
10/06/2017	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
10/06/2017	126.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
10/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/05/2017	76.44	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
10/06/2017	352.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
10/08/2017	26.88	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
10/06/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/05/2017	85.60	SUPT SUPPLIES SUPT	100.232.00410.202.0000	TLF SHARONS FLOWER SHOP	
10/06/2017	24.65	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
10/06/2017	94.70	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CRESCENT SUPPLY COMP INC	
10/06/2017	(132.42)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/06/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/06/2017	16.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/06/2017	103.93	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
10/06/2017	(123.59)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/09/2017	81.74	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	
10/06/2017	32.11	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
10/07/2017	288.89	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM AMZN.COM/BILL	
10/06/2017	159.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
10/06/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/06/2017	167.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/06/2017	91.23	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
10/05/2017	98.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
10/05/2017	98.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCCASLANS BOOKSTORE	
10/06/2017	8.47	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
10/06/2017	7.07	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29	
10/06/2017	57.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	GREENWOOD ARMY NAVY LLC	
10/06/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/05/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/06/2017	14.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
10/08/2017	73.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	
10/06/2017	36.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/06/2017	51.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
10/06/2017	399.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
10/06/2017	28.49	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WALMART.COM 8009666546	
10/06/2017	17.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	CAROLINA VACUUM	
10/07/2017	24.80	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
10/07/2017	21.39	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
10/06/2017	4.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/06/2017	14.98	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC	
count: 42					
10/10/2017					
10/09/2017	27.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
10/09/2017	74.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/09/2017	16.24	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC	
10/09/2017	59.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS	
10/09/2017	4.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
10/09/2017	181.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
10/09/2017	2,354.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
10/09/2017	29.96	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC	
10/09/2017	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791865745	
10/09/2017	18.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/09/2017	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791865745	
10/09/2017	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791865745	
10/09/2017	12.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/08/2017	205.16	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
10/09/2017	20.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/09/2017	20.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
count: 16					
10/11/2017					
10/10/2017	19.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/10/2017	61.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/10/2017	2,469.38	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7301971412926	
10/10/2017	46.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/10/2017	335.04	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518	
10/10/2017	16.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
10/09/2017	266.11	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/09/2017	310.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Jones School Supply Co.,	
10/09/2017	242.76	MEDIA SUPPLIES WFD	100.222.00410.010.9000	LAKESHORE LEARNING MATER	
10/10/2017	34.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
10/10/2017	51.52	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
10/10/2017	46.95	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	REI GREENWOODHEINEMANN	
10/09/2017	6.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
10/10/2017	2,499.40	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/10/2017	(1,206.03)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7294177129935	
10/10/2017	52.21	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
10/10/2017	(55.80)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7294177129935	
10/10/2017	48.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
10/10/2017	217.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
10/10/2017	37.63	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
10/09/2017	69.38	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
10/11/2017	142.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com	
10/10/2017	49.88	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
10/10/2017	800.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	TEACHERS COLLEGE WEB COL	
10/10/2017	(500.00)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7294177129935	
10/10/2017	128.08	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	20.23	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	RITE AID STORE - 11648	
10/09/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/10/2017	88.06	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/09/2017	102.54	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	GROTH MUSIC	
10/10/2017	53.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
10/10/2017	800.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	TEACHERS COLLEGE WEB COL	
count: 32					
10/12/2017					
10/11/2017	491.37	SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	PRODUCTS UNLIMITED	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/11/2017	15.16	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	100.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382	
10/11/2017	863.54	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	GUMDROP BOOKS	
10/11/2017	15.52	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518	
10/10/2017	18.83	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	3.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/10/2017	741.58	ELEMENTARY SUPPLIES	100.113.00410.201.0190	ALLEGRA MARKETING PRINT &	
10/10/2017	284.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0068662084645	
10/11/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/11/2017	33.99	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	8.58	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	465.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	NATIONAL ALLIANCE OF BLAC	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	15.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/11/2017	314.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/11/2017	143.17	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART SERVICE-SE	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	33.99	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/10/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/11/2017	53.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/11/2017	(407.48)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7297791865745	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/11/2017	27.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/12/2017	62.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com	
10/10/2017	133.54	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
10/10/2017	284.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0068662084646	
10/11/2017	8.58	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	25.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
10/12/2017	12.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
10/11/2017	64.07	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	7.51	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	10.64	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
10/11/2017	63.13	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
10/11/2017	22.85	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
10/11/2017	20.30	SUPT SUPPLIES SUPT	100.232.00410.202.0000	T J MAXX #1209	
10/11/2017	8.58	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/10/2017	27.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	212.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	70.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN	
10/11/2017	41.52	AUTISM SUPPLIES LAK	203.161.00410.003.0000	AMAZON MKTPLACE PMTS	
10/11/2017	104.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
10/11/2017	7.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
10/11/2017	16.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
count: 52					
10/13/2017					
10/12/2017	(14.90)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	503.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #KLZ0379	
10/12/2017	503.97	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	CDW GOVT #KLZ0379	
10/12/2017	561.75	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	QUICK COPIES OF GREENWOOD	
10/12/2017	561.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	QUICK COPIES OF GREENWOOD	
10/11/2017	36.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/12/2017	32.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/12/2017	46.98	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/12/2017	13.65	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	719.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
10/12/2017	5,470.17	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
10/12/2017	29.05	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/11/2017	147.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCR SAFETY	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	845.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
10/11/2017	50.89	SUPT SUPPLIES SUPT	100.232.00410.202.0000	THE PANTRY SHOPPE	
10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/12/2017	985.10	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	JUNIOR LIBRARY GUI	
10/11/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/12/2017	40.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/12/2017	19.54	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546	
10/12/2017	1.92	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
	10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE
	10/12/2017	153.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	STUDIES WEEKLY
	10/12/2017	46.98	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546
	10/12/2017	15.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	10/12/2017	29.05	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546
	10/12/2017	981.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
	10/12/2017	162.30	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
	10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE
	10/12/2017	13.65	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALMART.COM 8009666546
	10/12/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE
count: 37					
	10/16/2017				
	10/12/2017	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	10/13/2017	29.35	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	10/14/2017	85.28	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com
	10/13/2017	1,064.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	WESTERN CAROLINA PRODUCTS
	10/13/2017	113.44	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
	10/13/2017	354.92	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	DILLON SUPPLY COMPANY
	10/12/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/14/2017	14.96	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM AMZN.COM/BILL
	10/13/2017	554.46	BAND SUPPLIES-EHS	100.114.00410.014.0416	STEVE WEISS MUSIC INC
	10/13/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/12/2017	86.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
	10/13/2017	26.14	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	MR LUBE
	10/13/2017	394.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	10/13/2017	491.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DEMCO INC
	10/13/2017	64.99	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	WALMART.COM 8009666546
	10/13/2017	15.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/13/2017	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/12/2017	46.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/13/2017	32.48	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON MKTPLACE PMTS	
10/12/2017	57.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
10/15/2017	2,735.51	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTAUANT STORE	
10/13/2017	99.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC	
10/12/2017	75.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
10/12/2017	75.91	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE	
10/13/2017	88.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
10/13/2017	12.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
10/13/2017	211.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/13/2017	36.35	FOOD PURCHASE - BOARD	601.256.00410.202.0000	THE PANTRY SHOPPE	
10/13/2017	150.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	ACCURATE LABEL DESIGNS	
10/13/2017	950.97	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	NO TEARS LEARNING INC	
count: 30					
10/17/2017					
10/16/2017	87.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7303250461472	
10/16/2017	69.42	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT CO	
10/16/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/16/2017	10.09	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	
10/16/2017	426.93	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	CDW GOVT #KML7598	
10/16/2017	314.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HYDRAULICS	
10/16/2017	141.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/16/2017	263.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
10/16/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/16/2017	42.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/16/2017	231.55	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART SERVICE-SE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/16/2017	119.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	10/16/2017	7.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	10/16/2017	37.45	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	10/16/2017	426.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #KMM0793
	10/16/2017	528.31	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SKIPS AUTO REPAIR
	10/16/2017	528.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SKIPS AUTO REPAIR
	10/16/2017	19.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	10/16/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE
	10/16/2017	183.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	10/16/2017	32.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
count: 21					
	10/18/2017				
	10/16/2017	50.05	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	JES RESTAURANT EQUIPMENT
	10/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/17/2017	150.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS
	10/16/2017	405.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0018697590473
	10/17/2017	21.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE
	10/17/2017	49.94	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	10/17/2017	5.66	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	10/17/2017	9.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/16/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/16/2017	135.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORBIN TURF ONAMENTAL SUP
	10/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/16/2017	179.36	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	10/16/2017	15.00	AUTISM SUPPLIES ISC	100.161.00410.012.0000	PROFESSIONAL CRISIS MANAG
	10/17/2017	91.32	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARWDC
	10/17/2017	341.70	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	904.113.00445.016.0000	STUDICA INC
	10/17/2017	59.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/17/2017	494.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	C E BOURNE & CO INC	
10/16/2017	405.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0018697590472	
10/17/2017	5.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229	
10/17/2017	88.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE/EXECUCARMCO	
10/17/2017	88.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE/EXECUCARMCO	
10/17/2017	17.29	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	TRIANGLE TVHDW	
10/17/2017	33.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
10/17/2017	1,436.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
10/16/2017	15.00	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	INDEX JOURNAL-CR CD	
10/16/2017	405.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0018697590474	
10/17/2017	64.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	KOHL'S #1493	
10/17/2017	20.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/16/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/16/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/17/2017	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	TRACTOR-SUPPLY-CO #0471	
count: 31					
10/19/2017					
10/18/2017	52.68	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	WM SUPERCENTER #6887	
10/17/2017	871.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PRODRINKINGFOUNTAINS	
10/18/2017	42.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/18/2017	326.67	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SO	
10/18/2017	24.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC	
10/18/2017	449.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
10/18/2017	90.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
10/18/2017	65.60	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
10/18/2017	56.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/18/2017	43.38	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/18/2017	12.10	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
10/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/17/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/18/2017	5.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532	
10/18/2017	109.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	VARITRONICS	
10/17/2017	127.87	ADULT ED LOCAL FUND	100.182.00410.001.0000	Honeybaked ham 1583-P2PE	
10/19/2017	586.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPLACE PMTS	
10/18/2017	41.18	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CRESCENT SUPPLY COMP INC	
10/17/2017	437.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	AMERICAN AIR0018677434686	
10/18/2017	100.71	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
count: 20					
10/20/2017					
10/19/2017	8.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS	
10/19/2017	7.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
10/19/2017	290.33	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
10/18/2017	1,303.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
10/18/2017	1,303.42	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
10/19/2017	48.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/19/2017	1.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
10/19/2017	26.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
10/19/2017	12.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	DOLLAR TREE	
10/19/2017	92.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETT'S	
10/19/2017	8.41	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
10/19/2017	138.29	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	UNITED CHEMICAL & SUPP	
10/19/2017	33.47	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
10/19/2017	300.00	LANDFILL FEES - DISTRICT	100.254.00329.204.0000	Trashbilling.com CC	
10/20/2017	17.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS	
10/19/2017	16.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	BATTERIES PLUS 635	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/19/2017	4.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/18/2017	294.19	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
10/19/2017	95.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC	
10/19/2017	(6.67)	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
10/18/2017	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/19/2017	(146.76)	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
10/19/2017	13.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
10/19/2017	132.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com	
10/19/2017	103.90	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	SUPPLYHOUSE.COM	
10/19/2017	14.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/18/2017	21.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/18/2017	32.91	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/OFFICE DEPOT659	
10/19/2017	76.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
count: 29					
10/23/2017					
10/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/19/2017	212.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
10/20/2017	270.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/19/2017	120.99	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE	
10/20/2017	84.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/23/2017	470.54	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
10/20/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/20/2017	87.72	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
10/20/2017	133.28	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
10/22/2017	595.89	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS	
10/19/2017	354.22	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OTC BRANDS, INC.	
10/20/2017	116.77	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/19/2017	29.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
10/21/2017	67.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DOUBLETREE BY HILTON	
10/19/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/21/2017	67.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DOUBLETREE BY HILTON	
10/19/2017	6.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
10/21/2017	67.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DOUBLETREE BY HILTON	
10/20/2017	33.95	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALGREENS #7446	
10/20/2017	(770.83)	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SHERATON MYRTLE BEACH	
10/20/2017	513.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
10/20/2017	138.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
10/20/2017	470.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMSTERDAM PRNT & LITHO	
10/20/2017	108.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/20/2017	69.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/19/2017	491.50	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0062300354618	
10/20/2017	216.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPLACE PMTS	
10/20/2017	62.05	LD SUPPLIES MER	100.127.00410.006.0000	PP INKSTERSOFAMERICA	
10/19/2017	15.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
10/20/2017	8.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/19/2017	157.71	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC	
10/19/2017	232.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	MCCASLANS BOOKSTORE	
10/20/2017	400.03	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/20/2017	264.12	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
10/19/2017	325.36	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
count: 35					
10/24/2017					
10/24/2017	(129,683.21)			AUTO PAYMENT DEDUCTION	
10/23/2017	760.88	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT MYTRLE BEACH	
10/23/2017	7.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/23/2017	4.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/23/2017	55.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PAYPAL HALLMARKCOM	
10/20/2017	(26.99)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC	
10/23/2017	10.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
10/23/2017	44.86	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
10/23/2017	760.88	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT MYTRLE BEACH	
10/23/2017	27.99	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS	
10/23/2017	21.59	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM AMZN.COM/BILL	
10/23/2017	17.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
10/23/2017	63.91	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT CO	
10/23/2017	1,050.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	TOTAL MEETING CONCEPTS	
10/23/2017	1,050.00	SCH ADMIN TRAVEL WST	100.233.00332.016.9000	TOTAL MEETING CONCEPTS	
10/23/2017	52.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/23/2017	2.88	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
count: 22					
10/25/2017					
10/24/2017	121.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	702.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501.	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	10.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS	
10/24/2017	49.08	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
10/24/2017	(5,470.17)	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
10/24/2017	(409.89)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
10/23/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/23/2017	50.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/23/2017	38.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	117.06	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART SERVICE-SE	
10/23/2017	203.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/24/2017	19.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/24/2017	20.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
10/23/2017	90.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
10/24/2017	42.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MRLOCK.COM	
10/24/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/24/2017	129.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
count: 29					
10/26/2017					
10/26/2017	43.02	MEDIA SUPPLIES LAK	100.222.00410.003.9000	WALMART.COM	
10/25/2017	940.50	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	REI GREENWOODHEINEMANN	
10/25/2017	79.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/25/2017	(40.09)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
10/25/2017	33.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
10/25/2017	126.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
10/25/2017	10.10	ADULT ED LOCAL FUND	100.182.00410.001.0000	FOOD LION #1431	
10/24/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/24/2017	591.45	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLEGRA MARKETING PRINT &	
10/25/2017	31.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
10/25/2017	32.67	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
10/25/2017	87.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/24/2017	238.30	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
10/25/2017	262.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WAL-MART #1382	
10/25/2017	18.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/25/2017	287.83	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	LAMINEX	
10/25/2017	111.24	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
10/25/2017	147.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501.	
10/24/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/25/2017	21.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SCCOUNCILTE	
10/25/2017	93.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	UNITED CHEMICAL & SUPP	
10/25/2017	34.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/24/2017	16.86	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
10/24/2017	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/25/2017	36.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/25/2017	79.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM AMZN.COM/BILL	
10/25/2017	85.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501.	
10/24/2017	43.38	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
10/25/2017	97.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/25/2017	40.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	10/25/2017	234.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
count: 32					
	10/27/2017				
	10/26/2017	42.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	10/26/2017	141.85	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SHERATON MYRTLE BEACH
	10/26/2017	20.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1474
	10/25/2017	291.54	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARINA INN GRANDE DUNES
	10/25/2017	129.66	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	10/25/2017	100.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	10/26/2017	2,060.13	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	JUNIOR LIBRARY GUI
	10/26/2017	41.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/25/2017	12.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
	10/26/2017	32.09	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	BESTBUYCOM805501600345
	10/25/2017	587.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES
	10/26/2017	112.35	AUTISM SUPPLIES MER	100.161.00410.006.0000	AMAZON MKTPLACE PMTS
	10/26/2017	30.78	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	10/26/2017	271.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	10/26/2017	336.38	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	PAYPAL SCIRA
	10/25/2017	10.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	10/25/2017	218.96	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE
	10/26/2017	11.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	10/26/2017	283.70	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SHERATON MYRTLE BEACH
	10/26/2017	58.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	10/26/2017	46.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/25/2017	64.65	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NRA SERVS SAFE
count: 22					
	10/30/2017				

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/27/2017	33.75	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPLACE PMTS	
10/28/2017	216.06	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	SCHOOL HEALTH CORP	
10/27/2017	21.38	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM AMZN.COM/BILL	
10/27/2017	10.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/27/2017	420.54	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	HYATT PLACE D/T ASHEVILLE	
10/28/2017	314.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP	
10/27/2017	668.80	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL	
10/28/2017	425.55	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SHERATON MYRTLE BEACH	
10/28/2017	635.94	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SHERATON MYRTLE BEACH	
10/26/2017	62.80	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN	
10/26/2017	1,112.02	BAND SUPPLIES GHS	100.114.00410.017.9416	STEVE WEISS MUSIC INC	
10/28/2017	425.55	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SHERATON MYRTLE BEACH	
10/27/2017	191.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PEEQ - QBALL	
10/29/2017	214.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPLACE PMTS	
10/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/26/2017	17.90	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	HERALD OFFICE SUPPLY INC	
10/27/2017	138.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/28/2017	117.60	STAFF SERV TRAVEL HR	100.264.00332.205.0000	EMBASSY KINGSTON PLANT	
10/28/2017	1,148.74	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	COSTCO WHSE #1005	
10/27/2017	883.14	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN	
10/26/2017	58.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	PARTS TOWN	
10/29/2017	106.86	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BARBARA'S BOOKSTORE (N	
10/27/2017	(15.13)	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM AMZN.COM/BILL	
10/29/2017	32.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	BEST BUY 00005207	
10/26/2017	108.46	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584	
10/28/2017	66.03	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	UNITED CHEMICAL & SUPP	
10/27/2017	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/27/2017	80.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ VEGA LOCKSMITH
	10/27/2017	108.46	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584
	10/27/2017	9.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	WALMART.COM 8009666546
	10/27/2017	29.94	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	10/27/2017	130.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	PAYPAL SOUTHCAROLI
	10/27/2017	392.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BARRETTS
	10/29/2017	55.95	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMAZON MKTPLACE PMTS
	10/27/2017	32.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/27/2017	534.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CANON DIRECT
	10/27/2017	128.39	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	BESTBUYCOM805501600345
	10/27/2017	692.89	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	PRESENTATION SYSTEMS SO
	10/26/2017	6.51	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN
	10/27/2017	60.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	AMERICAN AIR0010266730999
	10/27/2017	11.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UPS (800) 811-1648
	10/26/2017	458.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	REBEL YELL INC.
	10/28/2017	96.67	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS
	10/26/2017	232.36	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN
	10/27/2017	33.16	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	10/27/2017	215.11	MEDIA SUPPLIES LAK	100.222.00410.003.9000	WALMART.COM
	10/27/2017	6.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
count: 47					
	10/31/2017				
	10/30/2017	8.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	10/30/2017	29.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	10/30/2017	36.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/31/2017	101.11	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	SCHOOL HEALTH CORP
	10/30/2017	25.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MR LUBE
	10/30/2017	14.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

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			0	
10/31/2017	20.99	VH SUPPLIES WST	100.124.00410.016.0000	AMAZON MKTPLACE PMTS
10/30/2017	59.95	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS
10/30/2017	(132.42)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/30/2017	1,018.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/30/2017	49.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
10/30/2017	111.82	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	TRIANGLE TVHDW
10/30/2017	18.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
count: 13				
report count: 672				