

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2018-04-01 00:00:00 and 2018-04-30 00:00:00  
 Report Owner Montgomery, Sally  
 Report Time 2018-05-14 09:54:18  
 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
04/02/2018	03/30/2018	44.97	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WGD ARAMARK CORP NORWL
04/02/2018	03/29/2018	340.23	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	201.112.00410.201.0117	DEMCO INC
04/02/2018	03/29/2018	2,034.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON

count: 3

04/03/2018	03/28/2018	(76.08)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
04/03/2018	04/02/2018	52.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431
04/03/2018	04/02/2018	157.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ GREENWOOD BATTE
04/03/2018	04/02/2018	41.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
04/03/2018	04/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
04/03/2018	04/02/2018	5.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
04/03/2018	04/02/2018	19.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON VIDEO ON DEMAND AM
04/03/2018	04/02/2018	42.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518

count: 8

04/04/2018	04/03/2018	44.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
04/04/2018	04/03/2018	142.20	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL
04/04/2018	04/03/2018	112.14	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	SUPPLIESOUTLET.COM
04/04/2018	04/03/2018	199.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
04/04/2018	04/03/2018	369.61	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES OF GREENWOOD
04/04/2018	04/03/2018	15.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
04/04/2018	04/03/2018	18.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
04/04/2018	04/03/2018	115.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/03/2018	26.15	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
04/03/2018	10.99	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON MKTPLACE PMTS WWW.	
04/03/2018	139.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/03/2018	14.51	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/04/2018	179.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
04/03/2018	2,480.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/02/2018	43.29	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
04/03/2018	6.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
04/03/2018	5.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/03/2018	219.35	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
04/03/2018	(19.99)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON VIDEO ON DEMAND AM	
04/03/2018	57.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
count: 20					
04/05/2018					
04/04/2018	387.62	INSTR IMPROV INSEV/ OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY	
04/04/2018	61.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/03/2018	62.19	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
04/04/2018	32.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
04/04/2018	100.00	TRAVEL	311.224.00332.201.0000	EB 2018 SC MIDLANDS S	
04/04/2018	50.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/04/2018	938.40	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	SQ THE OLIVER PRESS	
04/04/2018	227.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
04/04/2018	1,200.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/03/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/04/2018	22.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
04/04/2018	14.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/04/2018	13.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/04/2018	13.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	04/04/2018	155.00	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON.COM AMZN.COM/BILL
	04/04/2018	338.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
count: 16					
	04/06/2018				
	04/05/2018	123.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	04/05/2018	27.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	04/05/2018	746.65	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX
	04/04/2018	212.59	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	REBEL YELL INC.
	04/05/2018	2,354.00	SUPPLIES LR - GHS	600.256.00410.017.0000	ROMAC TROPHIES & SIGNS
	04/05/2018	401.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	04/05/2018	6.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CARQUEST 14800
	04/04/2018	133.02	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	04/05/2018	178.57	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL
	04/04/2018	612.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	612.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	612.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	289.61	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502
	04/04/2018	436.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	436.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	436.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ONAMENTAL SUP
	04/04/2018	118.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	04/04/2018	1,062.42	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	WOODBURN PRESS
	04/05/2018	28.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/04/2018	374.48	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
	04/05/2018	43.87	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY
	04/05/2018	246.22	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMAZON MKTPLACE PMTS
	04/04/2018	117.70	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
count: 23					
04/09/2018					
	04/06/2018	57.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRIANGLE TVHDW
	04/07/2018	13.90	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EASYKEYSCOM INC
	04/06/2018	563.36	TRAVEL	285.224.00332.201.0000	EXPEDIA 7343256976697
	04/07/2018	113.42	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	3 WIRE GROUP INC
	04/06/2018	2,046.39	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
	04/06/2018	120.12	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	04/06/2018	13.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE
	04/06/2018	3,125.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
	04/06/2018	370.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	04/05/2018	7.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	B AND F
	04/06/2018	626.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
	04/06/2018	462.87	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Jones School Supply Co.,
	04/06/2018	(592.10)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
	04/06/2018	650.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	04/06/2018	164.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	04/06/2018	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	04/06/2018	508.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETTS
	04/06/2018	2,049.88	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
	04/05/2018	536.44	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	CAREER COMMUNICATIONS,
	04/07/2018	13.90	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EASYKEYSCOM INC
	04/06/2018	62.99	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THERMOWORKS INC
	04/06/2018	19.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/06/2018	3,233.20	PRIMARY SUPPLIES MER	237.112.00410.006.0237	SP HAMERAY PUBLISHIN
	04/07/2018	69.95	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMAZON MKTPLACE PMTS
	04/06/2018	31.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	04/06/2018	63.19	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.025	JES RESTAURANT EQUIPMENT

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
04/07/2018	14.95		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Audible
04/06/2018	1,540.37		PRIMARY SUPPLIES MER	237.112.00410.006.0237	LAKESHORE LEARNING MATER
04/06/2018	181.38		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
04/05/2018	311.74		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584
04/06/2018	2,736.83		VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
04/06/2018	29.66		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
04/06/2018	21.58		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
04/06/2018	105.93		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AmazonPrime Membership
04/05/2018	116.15		MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	ARBOR SCIENTIFIC
04/06/2018	71.63		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	WM SUPERCENTER #6887
count: 36					
04/10/2018					
04/09/2018	5.57		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
04/09/2018	23.23		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
04/09/2018	460.50		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC
04/09/2018	217.96		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
04/09/2018	(43.70)		TRAVEL	285.224.00332.201.0000	EXPEDIA 7343256976697
04/09/2018	2.68		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/10/2018	86.32		MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMAZON MKTPLACE PMTS
04/09/2018	195.29		VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAIRANT STORE
04/09/2018	310.30		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD
04/09/2018	310.30		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD
04/09/2018	49.94		MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
04/09/2018	5.96		FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
04/09/2018	25.68		MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
04/09/2018	115.86		VOC SUPPLIES GFRTC	328.115.00410.018.0000	SOUTH CAROLINA RESTAURANT
04/09/2018	22.60		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 15					
04/11/2018					
	04/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/10/2018	8.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/10/2018	6.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	04/10/2018	12.26	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	04/10/2018	2.60	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	TRIANGLE TVHDW
	04/10/2018	17.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	04/10/2018	8.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	04/10/2018	1,900.00	PARENTING SUPPLIES WFD	237.188.00410.010.0237	Scholastic Reading Club
	04/09/2018	611.60	SUPPLIES	285.224.00410.201.0000	PIONEER VALLEY BOOKS
	04/10/2018	118.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
	04/10/2018	45.46	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
	04/09/2018	375.57	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	04/10/2018	50.68	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
	04/09/2018	395.11	TRAVEL	285.224.00332.201.0000	AMERICAN AIR0012183005421
	04/10/2018	405.75	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL
	04/10/2018	98.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
	04/09/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	04/10/2018	7.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/10/2018	1,600.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	04/10/2018	17.02	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	04/10/2018	89.88	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	04/09/2018	691.90	SUPPLIES	285.224.00410.201.0000	PIONEER VALLEY BOOKS
	04/09/2018	19.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
	04/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/11/2018	24.99	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
	04/09/2018	36.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	OFFICEMAX/DEPOT 6591

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				0	
	04/10/2018	16.19	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
	04/10/2018	3.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
count: 28					
	04/12/2018				
	04/11/2018	151.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TRAVEL INSURANCE POLICY
	04/10/2018	72.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	04/11/2018	150.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTHCAROLINAFOUNDA
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183171911
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183172411
	04/11/2018	16.31	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	04/10/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	04/11/2018	99.44	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	SUPPLIESOUTLET.COM
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183172413
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183171914
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183171912
	04/11/2018	18.19	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC
	04/11/2018	122.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SC COSMO BOARD
	04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012183171910
	04/11/2018	25.39	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALGREENS #7446
	04/10/2018	245.64	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
	04/11/2018	59.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	04/11/2018	176.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/10/2018	42.79	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591
	04/11/2018	362.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS
	04/11/2018	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/10/2018	29.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	04/11/2018	399.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012183172414
04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012183172412
04/11/2018	14.20	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BATTERIES PLUS 635
04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012183172410
04/10/2018	505.91	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012183171913
04/11/2018	125.00	STAFF SERV ADVERTISING HR		100.264.00350.205.0000	MOOREMEDIAI
04/11/2018	151.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	TRAVEL INSURANCE POLICY
04/11/2018	29.96	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	CRESCENT SUPPLY COMP INC
04/10/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
04/11/2018	37.40	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	WM SUPERCENTER #6887
04/11/2018	133.59	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	QUARLES SUPPLY CO INC
count: 34					
04/13/2018					
04/11/2018	40.95	SUPERV OF SPEC PROJ SUPPLIES		201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
04/12/2018	7.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WAL-MART #1382
04/12/2018	18.55	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	LOWES #00518
04/12/2018	78.97	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	CRESCENT SUPPLY COMP INC
04/12/2018	820.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SNEADS CARPET ONE
04/12/2018	288.89	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
04/12/2018	12.59	OPER/MAINT SUPPLIES ECC		100.254.00410.013.9412	WM SUPERCENTER #1382
04/12/2018	17.35	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
04/12/2018	104.86	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
04/11/2018	(120.70)	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
04/12/2018	1,231.70	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	WW GRAINGER
04/11/2018	131.33	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	PARTS TOWN
04/11/2018	164.15	SCH ADMIN SUPPLIES NSD		100.233.00410.015.9000	HERALD OFFICE SUPPLY INC
04/12/2018	2,489.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
04/12/2018	14.98	MAINTENANCE SUPPLIES LR - RICE		600.256.00410.002.025	CRESCENT SUPPLY COMP INC



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
04/12/2018	17.93	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	WAL-MART #6887
04/12/2018	5.78	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	QUARLES SUPPLY CO INC
count: 17					
04/16/2018					
04/13/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
04/12/2018	99.99	INST PROG BYOND REG SCH DAY		221.175.00316.001.0000	NORTHLAND COMMUNICATIO
		DATA PROCESS SERV			
04/12/2018	117.81	MAINTENANCE SUPPLIES LR - HOD		600.256.00410.009.0254	PARTS TOWN
04/14/2018	59.01	OPER/MAINT SUPPLIES MER		100.254.00410.006.9412	UNITED CHEMICAL & SUPP
04/15/2018	94.15	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON.COM AMZN.COM/BILL
04/13/2018	17.04	HEALTH SERV SUPPLIES GEC		100.213.00410.019.0000	WAL-MART #1382
04/13/2018	70.62	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	LAMINEX
04/13/2018	21.39	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	OFFICEMAX/DEPOT 6591
04/13/2018	59.98	MEDIA SUPPLIES WFD		100.222.00410.010.9000	AMAZON MKTPLACE PMTS
04/13/2018	8.92	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	UNITED REFRIG INC 501
04/12/2018	(658.37)	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
04/13/2018	727.46	HEALTH SERV SUPPLIES BO		100.213.00410.204.0000	CHANNING BETE CO AHA
04/13/2018	5.35	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	PUBLIX #1464
04/15/2018	(14.95)	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	Audible
04/14/2018	1,341.02	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	PARTS TOWN
04/13/2018	132.09	SCH ADMIN TRAVEL GFRCC		190.233.00332.018.0000	HILTON HOTELS
04/13/2018	27.61	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	PUBLIX #1464
04/13/2018	33.17	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	IN COMMCO INC
04/13/2018	1,106.59	ATHLETIC SUPPLIES-BREWER		100.113.00410.011.9418	ROMAC TROPHIES & SIGNS
04/13/2018	99.61	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	OREILLY AUTO #1474
04/14/2018	304.36	HEALTH SERV SUPPLIES MAT		100.213.00410.005.0000	SCHOOL HEALTH CORP
04/13/2018	15.58	FOOD PURCHASE - BOARD		601.256.00410.202.0000	WM SUPERCENTER #1382
04/13/2018	501.75	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	USPS.COM POSTAL STORE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/13/2018	42.67	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPLACE PMTS
	04/13/2018	362.97	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE
	04/13/2018	95.75	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/DEPOT 6591
	04/13/2018	91.46	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	IN COMMCO INC
	04/13/2018	223.09	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	CAROLINA VACUUM
	04/13/2018	223.09	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	CAROLINA VACUUM
	04/13/2018	117.70	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CDW GOVT #MKB5840
count: 30					
	04/17/2018				
	04/16/2018	421.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #MKL8135
	04/16/2018	348.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TOTAL MAINTENANCE SOLUTIO
	04/16/2018	348.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TOTAL MAINTENANCE SOLUTIO
	04/16/2018	348.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TOTAL MAINTENANCE SOLUTIO
	04/16/2018	348.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TOTAL MAINTENANCE SOLUTIO
	04/16/2018	291.04	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHIES & SIGNS
	04/16/2018	27.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/16/2018	98.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	04/16/2018	4.23	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	04/16/2018	16.26	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	04/16/2018	76.62	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	04/16/2018	18.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	04/16/2018	69.55	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	04/16/2018	21.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	04/16/2018	50.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
	04/16/2018	79.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
	04/15/2018	110.16	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN
	04/16/2018	360.92	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	FOLLETT SCHOOL SOLUTIONS
	04/16/2018	514.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	BAKER DISTRIBUTING #540

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/16/2018	208.59	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
count: 20					
04/18/2018					
04/17/2018	39.76	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
04/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/17/2018	642.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
04/17/2018	155.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
04/17/2018	49.83	LD SUPPLIES ISC	100.127.00410.012.0000	AMAZON.COM AMZN.COM/BILL	
04/17/2018	8.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/17/2018	84.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
04/17/2018	24.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
04/17/2018	17.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
04/17/2018	22.33	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #1382	
04/17/2018	211.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
04/17/2018	294.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
04/17/2018	34.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
04/18/2018	28.99	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMAZON MKTPLACE PMTS	
04/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/17/2018	1,054.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/16/2018	149.68	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
04/17/2018	73.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARVAIR	
04/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/17/2018	52.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
count: 20					
04/19/2018					
04/18/2018	1,995.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/18/2018	30.90	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HARBOR FREIGHT TOOLS 532	
04/18/2018	26.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.941	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
04/18/2018	13.27	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	QUARLES SUPPLY CO INC
04/18/2018	52.43	EHS ATHLETIC SUPPLIES		100.114.00410.014.9415	QUARLES SUPPLY CO INC
04/18/2018	20.65	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/17/2018	61.05	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	HOBBY LOBBY #482
04/17/2018	73.28	ADULT BASIC SUPPLIES DIST		356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
04/17/2018	6.40	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
04/17/2018	6.40	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
04/17/2018	6.40	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
04/17/2018	765.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012184394764
04/18/2018	23.25	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GEORGE BALLENTINE FORD
04/18/2018	241.45	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	PENCILS 'N MORE
04/17/2018	1,982.88	SUPPLIES		285.224.00410.201.0000	PIONEER VALLEY BOOKS
04/18/2018	76.30	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/18/2018	41.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/18/2018	10.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
04/18/2018	80.35	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC	
04/18/2018	(399.90)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B	
04/18/2018	311.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 34					
04/20/2018					
04/20/2018	282.48	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DMI DELL K-12 REL	
04/19/2018	144.45	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	LAKELAND SIGN & BANNER	
04/19/2018	16.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/19/2018	121.97	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
04/18/2018	58.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
04/18/2018	38.81	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/19/2018	73.18	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
04/19/2018	11.25	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553	
04/19/2018	20.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/19/2018	214.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
04/18/2018	110.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	INDEX JOURNAL-CIRCUL	
04/19/2018	55.06	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
04/19/2018	29.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
04/19/2018	317.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/19/2018	31.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 15					
04/23/2018					
04/20/2018	25.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
04/19/2018	60.09	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	DEMCO INC	
04/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/20/2018	128.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/20/2018	128.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
04/20/2018	288.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
04/20/2018	747.79	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE INC.	
04/20/2018	21.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC	
04/22/2018	35.16	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
04/19/2018	(112.85)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
04/19/2018	128.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/20/2018	167.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/20/2018	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
04/20/2018	6.70	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
04/22/2018	71.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
04/21/2018	168.23	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM AMZN.COM/BILL	
04/20/2018	29.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/20/2018	839.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
04/20/2018	205.44	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	ROMAC TROPHIES & SIGNS	
04/20/2018	42.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
04/20/2018	18.95	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
04/19/2018	286.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	B AND F	
04/20/2018	36.57	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	MCCASLANS BOOKSTORE	
04/19/2018	18.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	B AND F	
04/20/2018	33.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
04/20/2018	549.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON MKTPLACE PMTS	
count: 27					
04/24/2018					
04/23/2018	10.98	LD SUPPLIES GHS	100.127.00410.017.0000	AMAZON MKTPLACE PMTS	
04/23/2018	50.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/23/2018	18.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/23/2018	267.50	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CDW GOVT #MLZ7472	
04/24/2018	(119,874.25)			AUTO PAYMENT DEDUCTION	
04/23/2018	93.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	
04/23/2018	8.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/23/2018	45.96	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
04/23/2018	367.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/24/2018	655.41	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
04/23/2018	272.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382	
04/23/2018	11.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
04/23/2018	(0.99)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Services-Kindle	
04/23/2018	38.46	LD SUPPLIES GHS	100.127.00410.017.0000	AMAZON MKTPLACE PMTS	
04/23/2018	0.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Services-Kindle	
04/23/2018	8.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
04/23/2018	923.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI PREMIER HAM&STEPH	
04/23/2018	43.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
04/23/2018	19.90	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
04/23/2018	706.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROWN'S FARM AND GARDEN S	
04/23/2018	706.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
04/23/2018	706.20	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BROWN'S FARM AND GARDEN S
04/23/2018	706.20	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BROWN'S FARM AND GARDEN S
04/23/2018	706.20	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BROWN'S FARM AND GARDEN S
04/23/2018	706.20	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BROWN'S FARM AND GARDEN S
04/23/2018	706.20	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	BROWN'S FARM AND GARDEN S
04/23/2018	326.84	SCH ADMIN SUPPLIES MER		100.233.00410.006.9000	PRESENTATION SYSTEMS SO
count: 36					
04/25/2018					
04/23/2018	289.08	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	HOBBY LOBBY #482
04/24/2018	43.71	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	LOWES #00518
04/24/2018	21.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
04/24/2018	1,904.23	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
04/24/2018	39.58	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	PUBLIX #1464
04/24/2018	104.86	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
04/24/2018	23.03	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	WAL-MART #1382
04/24/2018	24.58	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	WAL-MART #6887
04/24/2018	36.54	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	TRIANGLE TVHDW
04/24/2018	588.50	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	SQ SIGNS BY CHRIS
04/24/2018	588.50	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SQ SIGNS BY CHRIS
04/24/2018	105.82	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BAKER DISTRIBUTING #540
04/24/2018	32.32	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	WALGREENS #7446
04/23/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
04/24/2018	83.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SNEADS CARPET ONE
04/24/2018	51.41	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	PUBLIX #1464
04/25/2018	31.60	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON MKTPLACE PMTS
04/24/2018	72.93	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	ACCO BRANDS DIRECT
04/24/2018	178.63	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	SP WRISTBANDS.COM



Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/24/2018	220.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	04/24/2018	25.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
count: 21					
	04/26/2018				
	04/25/2018	17.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/24/2018	46.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	04/25/2018	153.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	04/25/2018	119.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	04/24/2018	37.44	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	04/25/2018	13.47	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW
	04/25/2018	25.95	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
	04/24/2018	198.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD
	04/25/2018	45.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	04/24/2018	35.30	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	04/25/2018	55.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518
	04/25/2018	1,070.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DIGICERT INC
	04/24/2018	5.56	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
	04/25/2018	485.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	04/25/2018	71.81	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM AMZN.COM/BILL
	04/25/2018	19.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM 8009666546
	04/25/2018	159.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	04/25/2018	(132.42)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/24/2018	169.41	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	04/25/2018	408.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPLACE PMTS
	04/24/2018	694.16	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	DEMCO INC
	04/25/2018	43.20	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com
	04/25/2018	406.77	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
	04/25/2018	227.84	MEDIA TECH & SOFTWARE SUPPLIES	100.222.00445.010.900	FOLLETT SCHOOL SOLUTIONS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WFD	0		
04/24/2018	10,500.00	PRIMARY SUPPLIES WFD	237.112.00410.010.0237	PIONEER VALLEY BOOKS	
04/25/2018	82.95	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	ILP INSECT LORE	
04/25/2018	11.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 27					
04/27/2018					
04/26/2018	2.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
04/26/2018	188.74	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	WM SUPERCENTER #6887	
04/26/2018	316.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMAZON MKTPLACE PMTS	
04/26/2018	38.50	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	HARBOR FREIGHT TOOLS 532	
04/27/2018	16.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
04/26/2018	18.36	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553	
04/26/2018	122.41	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD	
04/26/2018	76.92	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	Amazon.com	
04/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2018	12.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
04/26/2018	7.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/26/2018	284.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
04/26/2018	131.17	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	FOLLETT SCHOOL SOLUTIONS	
04/26/2018	88.57	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
count: 14					
04/30/2018					
04/27/2018	40.60	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382	
04/27/2018	41.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
04/27/2018	190.49	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON MKTPLACE PMTS	
04/27/2018	589.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	ASCA	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933583	
04/27/2018	1,120.00	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	DAHLSTROM & COMPANY INC	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933585	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/27/2018	53.44	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON.COM AMZN.COM/BILL	
04/26/2018	26.77	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CREGGER COMPANY 29	
04/27/2018	350.80	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	DELTA AIR 0067140618229	
04/29/2018	858.13	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM AMZN.COM/BILL	
04/27/2018	287.30	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	AMERICAN AIR0012186163606	
04/29/2018	26.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS WWW.	
04/27/2018	98.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SPECIALTY PAPER & PACKAGI	
04/28/2018	33.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
04/27/2018	60.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933588	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933586	
04/26/2018	114.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	IBI - SUPPLYWORKS #2251	
04/26/2018	114.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	
04/26/2018	114.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
04/26/2018	114.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IBI - SUPPLYWORKS #2251	
04/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2018	4,802.69	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	3 WIRE GROUP INC	
04/27/2018	589.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	ASCA	
04/27/2018	20.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933584	
04/27/2018	100.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1005	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/27/2018	100.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1005	
04/27/2018	100.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1005	
04/26/2018	99.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
04/26/2018	1,366.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933582	
04/27/2018	17.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
04/27/2018	600.10	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	AMERICAN AIR0012186160654	
04/27/2018	86.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	SPECIALTY PAPER & PACKAGI	
04/27/2018	64.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/27/2018	149.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT	
04/27/2018	99.00	TRAVEL	358.224.00332.201.0000	READING RECOVERY	
04/27/2018	53.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933589	
04/27/2018	106.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
04/27/2018	430.10	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	SOUTHWES 5261439933587	
04/29/2018	63.95	MEDIA SUPPLIES HOD	100.222.00410.009.9000	Amazon.com	
04/26/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/27/2018	22.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/26/2018	157.06	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
count: 54					
report count: 498					