

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2018-08-01 00:00:00 and 2018-08-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2018-09-17 15:44:48  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/01/2018	07/31/2018	(79.99)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/31/2018	21.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	07/31/2018	6.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/30/2018	514.71	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	07/31/2018	200.00	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	TWCARENA/HORNETS/SWARM
	07/31/2018	131.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	07/31/2018	20.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/31/2018	39.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/31/2018	51.45	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	LOWES #00518
	07/31/2018	113.58	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	07/31/2018	162.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	07/31/2018	(106.07)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
	07/31/2018	4.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
	07/31/2018	62.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	07/31/2018	4.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	07/31/2018	117.08	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PANERA BREAD #601874
	07/31/2018	39.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/31/2018	34.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS
	07/31/2018	124.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	07/31/2018	17.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/31/2018	55.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	07/31/2018	141.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
07/31/2018	219.04		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DOLLAR TREE
07/30/2018	80.20		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
07/31/2018	13.90		OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
07/30/2018	258.81		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
07/31/2018	78.29		FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
07/30/2018	6.41		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OTC BRANDS, INC.
07/31/2018	11.38		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
07/31/2018	126.19		MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC
07/31/2018	1,180.00		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VARIDESK
07/31/2018	37.14		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
07/31/2018	(1,006.20)		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
07/31/2018	904.15		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
08/01/2018	97.38		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN MKTP US AMZN.COM/BIL
07/30/2018	112.72		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	IBI - SUPPLYWORKS #2251
count: 36					
08/02/2018					
08/01/2018	215.87		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US
08/01/2018	21.44		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
08/01/2018	133.46		STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN MKTP US AMZN.COM/BIL
08/02/2018	38.65		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US
07/31/2018	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/01/2018	65.97		STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US
07/31/2018	368.96		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584
08/01/2018	45.35		INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	MONTESSORI SERVICES
08/01/2018	606.69		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LAMINEX
08/01/2018	6.42		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DOLLAR TREE
08/01/2018	48.15		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS
07/31/2018	16.12		OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	B AND F

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/31/2018	51.34	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
07/31/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/01/2018	266.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com	
08/01/2018	440.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
08/01/2018	40.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/01/2018	15.82	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
08/01/2018	39.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
08/01/2018	79.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	
08/01/2018	14.98	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN MKTP US AMZN.COM/BIL	
08/01/2018	42.21	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
08/01/2018	133.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #NPP8513	
08/01/2018	40.20	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US	
08/01/2018	578.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/01/2018	70.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	MONTESSORI SERVICES	
08/01/2018	71.37	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN MKTP US AMZN.COM/BIL	
08/01/2018	44.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/01/2018	32.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ROMAC TROPHIES & SIGNS	
08/01/2018	6.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
07/31/2018	1,613.52	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SAMSClub.COM	
08/01/2018	119.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP WRISTBANDS.COM	
08/01/2018	7.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/01/2018	148.75	BAND SUPPLIES EMD	529.271.00410.014.0000	PSO BANDSHOPPE SUPERTM	
count: 34					
08/03/2018					
08/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/01/2018	70.57	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
08/01/2018	3,525.12	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SCHOOL CHECK IN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/02/2018	11.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
08/01/2018	391.05	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	ALLEGRA MARKETING PRINT &
08/02/2018	17.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
08/02/2018	2,000.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EDMENTUM, INC.
08/02/2018	261.34	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128
08/02/2018	491.34	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	EMERALD INK AND STITCHES
08/02/2018	488.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US AMZN.COM/BIL
08/01/2018	131.02	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
07/31/2018	25.61	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS
08/02/2018	69.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/02/2018	1,319.15	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HEUTINK USA
08/02/2018	27.49	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
08/01/2018	48.10	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
08/02/2018	633.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	VULCAN SOUTHEAST
08/01/2018	516.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
08/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
08/02/2018	31.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
08/02/2018	6.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/01/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/02/2018	33.62	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/02/2018	45.37	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
08/02/2018	101.52	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	QUICK COPIES OF GREENWOOD
08/02/2018	127.33	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon Prime
08/01/2018	29.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	B AND F
08/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/02/2018	159.43	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/02/2018	185.61	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
08/02/2018	3.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	THE UPS STORE 1775	
08/02/2018	(96.29)	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	DMI DELL BUS ONLINE	
08/01/2018	62.52	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
08/01/2018	36.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	STARBUCKS STORE 11551	
08/02/2018	304.74	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/02/2018	13.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
08/01/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
08/02/2018	419.12	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128	
08/01/2018	39.50	SUPPLIES	358.112.00410.201.0000	SCHOOL TOOLS	
08/01/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
08/02/2018	2,100.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	USATESTPREP	
08/02/2018	74.08	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
08/02/2018	45.41	O&M SUPPLIES GFRCC	190.254.00410.018.9412	KAMO MFG. CO., INC.	
08/02/2018	161.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
08/02/2018	169.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
08/02/2018	402.08	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	HAMPTON INNS	
08/02/2018	97.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	LOWES #00518	
count: 48					
08/06/2018					
08/03/2018	19.49	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN MKTP US AMZN.COM/BIL	
08/02/2018	198.22	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN	
08/03/2018	61.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	
08/03/2018	53.09	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMS CLUB #6463	
08/02/2018	(314.75)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
08/02/2018	281.67	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	THE MASTER TEACHER	
08/04/2018	390.48	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	HAMPTON INNS	
08/03/2018	157.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.941	COSTCO WHSE #1008	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
08/03/2018	157.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1008	
08/03/2018	157.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1008	
08/03/2018	157.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1008	
08/03/2018	157.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	
08/04/2018	213.89	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	
08/03/2018	419.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	
08/03/2018	250.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	TRAINERS WAREHOUSE	
08/03/2018	2,512.32	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	BARCO PRODUCTS	
08/06/2018	13.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
08/02/2018	565.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
08/02/2018	74.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
08/03/2018	32.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com	
count: 20					
08/07/2018					
08/07/2018	149.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US AMZN.COM/BIL	
08/06/2018	15.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	FASTENAL COMPANY01	
08/06/2018	41.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
08/06/2018	151.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/06/2018	17.01	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
08/06/2018	27.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
08/06/2018	142.27	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
08/06/2018	179.85	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI SERVICES	
08/06/2018	7.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/06/2018	307.69	MEDIA SUPPLIES WST	100.222.00410.016.9000	THE LIBRARY STORE INC.	
08/06/2018	44.73	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
08/06/2018	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/06/2018	85.92	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464
	08/06/2018	36.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/06/2018	119.94	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US AMZN.COM/BIL
	08/06/2018	263.75	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DOLLAR TREE
	08/06/2018	166.96	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540
	08/06/2018	13.03	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY
	08/06/2018	13.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CAROLINA VACUUM
	08/06/2018	18.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	08/06/2018	277.17	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	08/06/2018	19.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	08/06/2018	36.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DUNNRITE SMALL ENGINES L
	08/06/2018	74.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	08/06/2018	179.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMZN Mktp US
count: 26					
	08/08/2018				
	08/07/2018	43.94	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	AMZN MKTP US AMZN.COM/BIL
	08/07/2018	31.76	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	08/08/2018	109.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	08/07/2018	78.37	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	08/07/2018	4.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/07/2018	195.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SETON IDENTIFICATION PRD
	08/07/2018	5.29	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
	08/07/2018	32.09	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE
	08/06/2018	274.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE
	08/07/2018	14.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/07/2018	19.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	08/07/2018	13.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	08/06/2018	37.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/07/2018	2,079.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ABCCANOPY	
08/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2018	94.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2018	3,367.16	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
08/07/2018	586.90	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
08/08/2018	16.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	INTERNATIONAL TRANSACTION	
08/07/2018	19.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/08/2018	384.88	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/07/2018	13.90	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	Amazon Prime	
08/07/2018	108.45	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	ACP DIRECT	
08/07/2018	50.10	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PANERA BREAD #601874	
08/07/2018	157.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/07/2018	43.60	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
08/07/2018	103.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/07/2018	27.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/07/2018	17.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
08/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2018	37.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2018	6.80	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US	
08/07/2018	9.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD AUTO PARTS INC	
count: 35					
08/09/2018					
08/08/2018	150.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCSBA ONLINE	
08/08/2018	640.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2018	115.60	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	MONTESSORI SERVICES	
08/08/2018	23.03	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US AMZN.COM/BIL	
08/08/2018	36.28	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	SHERWIN WILLIAMS 702557	
08/07/2018	37.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	43.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/07/2018	92.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	12.70	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	MONTESSORI SERVICES	
08/08/2018	17.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/08/2018	1,272.55	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM	
08/08/2018	269.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
08/07/2018	504.32	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CAPRIS ITALIAN OF GREENWO	
08/08/2018	195.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCSBA ONLINE	
08/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	20.24	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
08/08/2018	199.87	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/08/2018	60.00	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	WWW COSTCO COM	
08/08/2018	4,191.07	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	K-LOG, INC.	
08/08/2018	1,272.41	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	LAKESHORE LEARNING MATER	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2018	25.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
08/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/08/2018	(132.42)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	94.24	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
08/08/2018	34.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
08/07/2018	61.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TRAINERS WAREHOUSE	
08/09/2018	352.03	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	APL APPLE ONLINE STORE	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	22.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
08/08/2018	178.57	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM AMZN.COM/BILL	
08/08/2018	1,002.83	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MOE'S SW GRILL 2352	
08/08/2018	56.80	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	MONTESSORI SERVICES	
08/09/2018	51.80	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US	
08/08/2018	82.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
08/08/2018	551.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
08/07/2018	393.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
08/08/2018	59.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AND R	
08/08/2018	21.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/08/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCSS	
count: 51					
08/10/2018					
08/09/2018	9.94	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
08/08/2018	112.69	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/09/2018	53.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/09/2018	99.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US AMZN.COM/BIL	
08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.000	APL APPLE ONLINE STORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/08/2018	51.97	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648	
08/09/2018	136.95	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	BSN SPORTS LLC	
08/09/2018	287.83	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com	
08/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/08/2018	20.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29	
08/09/2018	422.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	43.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/09/2018	980.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM	
08/09/2018	177.39	SFSP FOOD PURCHASE LAK	620.256.00460.003.0171	GREENWOOD DISCOUNT CENTER	
08/09/2018	46.45	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
08/08/2018	421.55	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214	
08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	66.48	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com	
08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	126.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	MHE MCGRAW-HILL ECOMM	
08/08/2018	210.64	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #03584	
08/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	140.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	USPS PO 4539800653	
08/10/2018	151.92	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO INFO SERVICE BHM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/09/2018	173.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
08/09/2018	173.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
08/09/2018	(5.35)	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US AMZN.COM/BIL	
08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	43.98	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	VISTAPR VistaPrint.com	
08/09/2018	33.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
08/09/2018	38.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/09/2018	38.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/09/2018	166.00	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	BOXLIGHT INC	
08/09/2018	140.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SQ ROUNDS RANCH	
08/09/2018	140.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SQ ROUNDS RANCH	
08/09/2018	1,284.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/08/2018	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
	08/09/2018	21.65	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US
	08/09/2018	24.49	DISTRICT TESTING INSTR	100.221.00490.201.0041	MCCASLANS BOOKSTORE
	08/08/2018	6.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CREGGER COMPANY 29
	08/09/2018	588.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BHC TRUCKING INC
	08/08/2018	464.35	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	08/10/2018	352.03	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
	08/10/2018	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APL APPLE ONLINE STORE
	08/09/2018	308.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/09/2018	50.64	SUPPLIES INSTR	901.224.00410.201.0000	THE UPS STORE 1775
	08/08/2018	39.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
count: 68					
	08/13/2018				
	08/09/2018	157.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062335265100
	08/10/2018	750.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ ELECTRIC MOTOR
	08/10/2018	55.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	08/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/09/2018	47.87	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
	08/09/2018	167.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104786384
	08/10/2018	15.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/10/2018	50.21	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN MKTP US AMZN.COM/BIL
	08/10/2018	475.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104946372
	08/09/2018	105.94	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON
	08/10/2018	14.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	08/10/2018	184.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	INKSTERS
	08/09/2018	10.70	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	DOLLAR GENERAL #17950
	08/10/2018	475.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104946376
	08/10/2018	176.02	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MCCASLANS BOOKSTORE
	08/10/2018	88.64	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.025	PARTS TOWN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
08/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/09/2018	3.21	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DOLLAR-GENERAL #3784	
08/10/2018	417.30	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	QUICK COPIES OF GREENWOOD	
08/09/2018	223.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162411971659	
08/11/2018	169.06	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	APL APPLE ONLINE STORE	
08/09/2018	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	B AND F	
08/09/2018	5.35	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE	
08/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/10/2018	(33.42)	ELEM SUPPLIES-RICE	100.113.00410.002.9000	HAYNEEDLE	
08/09/2018	12.84	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	OFFICEMAX/DEPOT 6591	
08/10/2018	59.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AND R	
08/11/2018	148.65	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TRAVEL INSURANCE POLICY	
08/10/2018	173.21	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
08/10/2018	62.61	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/11/2018	108.32	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com	
08/10/2018	475.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104946375	
08/09/2018	10.70	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	DOLLAR TREE	
08/10/2018	39.22	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN MKTP US AMZN.COM/BIL	
08/10/2018	92.60	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
08/10/2018	1,069.26	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/10/2018	10.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/10/2018	34.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/09/2018	167.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104773655	
08/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/12/2018	15.18	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	
08/09/2018	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	
08/10/2018	98.86	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/10/2018	50.69	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #00502	
08/09/2018	221.48	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214	
08/10/2018	216.62	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	OFFICEMAX/DEPOT 6591	
08/11/2018	38.70	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
08/10/2018	13.50	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4536400649	
08/11/2018	375.00	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	123 123SIGNUP - CUSTOMER	
08/10/2018	193.75	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	CHICK-FIL-A #00502	
08/10/2018	343.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
08/10/2018	1,750.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MCCASLANS BOOKSTORE	
08/10/2018	475.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104946374	
08/11/2018	16.68	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com	
08/10/2018	319.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/10/2018	112.35	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
08/10/2018	49.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/09/2018	157.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062335265101	
08/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/09/2018	167.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104786383	
08/10/2018	405.45	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	STUDIES WEEKLY	
08/09/2018	96.73	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
08/10/2018	226.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/10/2018	74.89	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
08/10/2018	189.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
08/10/2018	273.81	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	QUICK COPIES OF GREENWOOD	
08/10/2018	90.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BOXLIGHT INC	
08/10/2018	323.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
08/10/2018	1,600.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/10/2018	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	B AND F	
08/10/2018	475.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012104946373	
08/11/2018	84.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com	
08/11/2018	452.62	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP	
count: 73					
08/14/2018					
08/13/2018	329.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
08/13/2018	19.46	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553	
08/13/2018	161.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ROMAC TROPHIES & SIGNS	
08/13/2018	1,514.28	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SP MAKEYMAKEY-JOYLAB	
08/13/2018	10.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/13/2018	70.12	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145	
08/13/2018	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/13/2018	33.17	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
08/13/2018	36.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/13/2018	385.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM AMZN.COM/BILL	
08/13/2018	4.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FAMILY DOLLAR #0233	
08/13/2018	7.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/13/2018	129.47	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN	
08/13/2018	238.07	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN MKTP US AMZN.COM/BIL	
08/13/2018	110.47	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
08/13/2018	5.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
08/13/2018	885.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	VENT A KILN CORP	
08/13/2018	129.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
08/13/2018	10.48	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145	
08/13/2018	14.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT AN	
08/13/2018	18.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
08/13/2018	84.96	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	TRAVEL GUARD GROUP INC	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
08/13/2018	86.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
08/13/2018	183.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
08/13/2018	7.12	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW	
08/13/2018	13.97	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US	
count: 26					
08/15/2018					
08/14/2018	(135.55)	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SQ HISTORY UNDERGROUND L	
08/14/2018	389.24	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SQ HISTORY UNDERGROUND L	
08/14/2018	80.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
08/14/2018	17.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	
08/13/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
08/14/2018	15.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/13/2018	339.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162412467187	
08/13/2018	38.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO	
08/13/2018	339.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162412467185	
08/13/2018	101.37	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #00502	
08/14/2018	37.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
08/15/2018	29.17	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	Amazon.com	
08/14/2018	52.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	JUMPSTART AT JSTART ORG	
08/14/2018	49.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
08/14/2018	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/14/2018	12.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
08/13/2018	215.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	
08/14/2018	84.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
08/15/2018	579.04	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
08/13/2018	65.78	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
08/14/2018	1,444.87	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMERICAN BAND ACC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/14/2018	6.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/13/2018	807.84	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	PIONEER VALLEY BOOKS	
08/13/2018	590.00	SUPPLIES INSTR	901.224.00410.201.0000	CAROLINA COMPUTER TRAININ	
08/14/2018	5.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US AMZN.COM/BIL	
08/14/2018	1,689.96	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	INKCARTRIDGES	
08/13/2018	339.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162412467186	
08/13/2018	339.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162412467184	
08/13/2018	121.60	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	ALLEGRA MARKETING PRINT &	
08/13/2018	370.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BEST PLUMBING SPECIALTIES	
08/13/2018	370.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEST PLUMBING SPECIALTIES	
08/13/2018	370.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES	
08/13/2018	370.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEST PLUMBING SPECIALTIES	
08/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/14/2018	270.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION	
08/14/2018	42.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com	
08/14/2018	2,107.60	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	ETC MONTESSORI	
08/14/2018	212.93	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	CDW GOVT #NTC2705	
08/14/2018	1.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
08/14/2018	5.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
count: 40					
08/16/2018					
08/15/2018	314.63	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WORTHINGTON DIRECT INC	
08/15/2018	495.97	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAUANT STORE	
08/15/2018	495.97	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAUANT STORE	
08/15/2018	495.97	SUPPLIES LR - BRW	600.256.00410.011.0000	THE WEBSTAUANT STORE	
08/15/2018	495.97	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUANT STORE	
08/15/2018	133.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PHILLIPS APPLIANCE PARTS	
08/15/2018	27.75	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/15/2018	107.00	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	QUICK COPIES OF GREENWOOD	
08/15/2018	80.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
08/15/2018	338.35	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
08/15/2018	447.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WESTERN CAROLINA PRODUCT	
08/15/2018	318.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/15/2018	6,772.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AWL PEARSON EDUCATION	
08/15/2018	265.00	HEALTH SERV TRAVEL EMD	100.213.00332.014.0000	PAYPAL MIDCAROLINA	
08/14/2018	70.60	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
08/15/2018	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
08/15/2018	86.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/15/2018	15.65	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SSI SCHOOL SPECIALTY	
08/15/2018	513.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	PRI PRIMEX WIRELESS	
08/15/2018	14.22	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US	
08/15/2018	51.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/15/2018	96.13	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
08/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/15/2018	15.49	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518	
08/15/2018	39.22	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
08/15/2018	478.36	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	N AMERICA RESCUE PRODUCT	
08/15/2018	64.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
08/16/2018	42.36	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	TARGET.COM	
08/15/2018	15,182.86	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HEUTINK USA	
08/15/2018	104.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
08/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2018	47.90	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US	
08/15/2018	14.77	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/15/2018	220.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
08/15/2018	265.00	HEALTH SERV TRAVEL EMD	100.213.00332.014.0000	PAYPAL MIDCAROLINA	
08/16/2018	85.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com	
08/15/2018	50.29	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
08/15/2018	18.70	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #6887	
08/15/2018	52.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/15/2018	33.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
08/14/2018	99.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	PIONEER VALLEY BOOKS	
08/15/2018	18.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
08/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/15/2018	151.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/15/2018	115.03	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
08/15/2018	79.50	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
count: 46					
08/17/2018					
08/16/2018	51.13	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
08/16/2018	2,139.79	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214	
08/16/2018	29.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/16/2018	232.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
08/15/2018	26.70	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SCHOOL TOOLS	
08/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2018	8.29	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com	
08/15/2018	145.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	JES RESTAURANT EQUIPMENT	
08/15/2018	145.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JES RESTAURANT EQUIPMENT	
08/15/2018	145.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	JES RESTAURANT EQUIPMENT	
08/16/2018	28.49	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US	
08/16/2018	84.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
08/16/2018	5.31	INSTR IMPROV INSERV/TRAINING	210.224.00312.201.000	EXPEDIA 7373831816552	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SERVICES INSTR	0	
08/15/2018	27.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HOBBY LOBBY #482
08/16/2018	13.05	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC
08/16/2018	525.81	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
08/15/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/15/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/15/2018	70.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE ECOMM
08/16/2018	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
08/16/2018	26.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
08/15/2018	59.70	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	OFFICEMAX/DEPOT 6591
08/16/2018	43.43	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY
08/16/2018	25.98	HIGH SCHOOL-INSTRUCTIONAL PROGRAMS IMPROVEMENT-GHS	100.114.00312.017.9000	AMZN Mktp US
08/15/2018	155.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
08/15/2018	155.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	SOUTH CAROLINA ASSOC
08/16/2018	119.01	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US
08/16/2018	900.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL COUNCIL FOR THE
08/16/2018	133.70	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com
08/15/2018	17.10	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HOBBY LOBBY #482
08/16/2018	297.48	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	EXPEDIA 7373840030814
08/15/2018	19.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
08/16/2018	750.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC
08/15/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/16/2018	539.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
08/15/2018	1,240.52	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502
08/16/2018	215.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRIANGLE TVHDW
08/15/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/15/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/16/2018	138.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 40					
	08/20/2018				
	08/17/2018	25.42	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	08/17/2018	60.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	08/16/2018	151.39	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	08/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/17/2018	119.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	08/17/2018	30.17	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY
	08/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/17/2018	16.96	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com
	08/17/2018	29.95	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	08/17/2018	8.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA VACUUM
	08/16/2018	230.70	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	DELTA AIR 0067173256682
	08/17/2018	765.80	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214
	08/17/2018	73.11	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
	08/16/2018	37.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
	08/17/2018	124.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	CHICK-FIL-A #03584
	08/17/2018	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	08/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/17/2018	25.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/17/2018	123.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	BROADWAY TECHNOLOGIES INC
	08/17/2018	13.46	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com
	08/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/19/2018	8.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US AMZN.COM/BIL
	08/16/2018	516.80	ADULT ED LOCAL FUND	100.182.00410.001.0000	CAREER COMMUNICATIONS,
	08/17/2018	9.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	08/17/2018	240.00	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.002	FS COM INC

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		MAT B0/OCS	0	
08/17/2018	19.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
08/16/2018	42.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
08/17/2018	97.75	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WALMART.COM 8009666546
08/17/2018	59.93	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
08/17/2018	185.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
08/17/2018	41.78	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
08/17/2018	21.86	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
08/17/2018	135.92	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US
08/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/19/2018	51.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US AMZN.COM/BIL
08/16/2018	364.20	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	DELTA AIR 0067173259628
08/17/2018	16.03	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US
08/18/2018	10.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	29.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
08/17/2018	2,120.35	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	QUICK COPIES OF GREENWOOD
08/17/2018	42.04	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM AMZN.COM/BILL
08/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/17/2018	17.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/17/2018	1,590.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	AMERICAN FLOOR MATS
08/17/2018	1,590.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	AMERICAN FLOOR MATS
08/17/2018	1,590.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	AMERICAN FLOOR MATS
08/17/2018	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
08/17/2018	179.94	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	179.94	SUPPLIES LR - SPR	600.256.00410.004.0000	AMZN MKTP US AMZN.COM/BIL

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/17/2018	179.94	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	179.94	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	179.94	SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	179.94	SUPPLIES LR - NSD	600.256.00410.015.0000	AMZN MKTP US AMZN.COM/BIL
08/17/2018	23.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/16/2018	67.23	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ALVAH M SQUIBB CO INC
count: 57				
08/21/2018				
08/20/2018	82.62	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
08/20/2018	9.03	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/20/2018	524.92	MEDIA SUPPLIES HOD	100.222.00410.009.9000	FOLLETT SCHOOL SOLUTIONS
08/20/2018	6.45	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/20/2018	258.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB SOUTH CAROLINAS 5T
08/20/2018	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime
08/19/2018	94.15	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591
08/20/2018	22.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
08/20/2018	18.69	SUPPLIES LR - BRW	600.256.00410.011.0000	WM SUPERCENTER #1382
08/20/2018	21.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
08/20/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX
08/20/2018	61.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/20/2018	38.72	ADULT ED LOCAL FUND	100.182.00410.001.0000	CRISPY YUMMY
08/20/2018	74.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
08/21/2018	74.53	MEDIA SUPPLIES GHS	100.222.00410.017.9000	BARNES&NOBLE.COM-BN
08/20/2018	491.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
08/20/2018	4.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
08/20/2018	14.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
08/20/2018	614.14	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SQ HISTORY UNDERGROUND L
08/19/2018	324.98	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.025	PARTS TOWN



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
08/20/2018	10.66	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
08/20/2018	105.05	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	EB ANDERSON UNIVERSIT
08/20/2018	55.64	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	ROMAC TROPHIES & SIGNS
08/20/2018	20.75	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
08/20/2018	299.76	BAND SUPPLIES-EHS		100.114.00410.014.0416	LOWES #00518
08/20/2018	179.37	OPER/MAINT SUPPLIES LAK		100.254.00410.003.9412	HARBOR FREIGHT TOOLS 532
08/20/2018	811.58	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	UNITED REFRIG INC 501
08/20/2018	189.83	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	AMZN Mktp US
08/20/2018	572.89	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	WALMART.COM 8009666546
count: 29					
08/22/2018					
08/21/2018	12.81	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
08/20/2018	19.22	ADULT ED LOCAL FUND		100.182.00410.001.0000	SCHOOL TOOLS
08/21/2018	799.29	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	WU 10 GRAPHICS
08/22/2018	69.77	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	SCHOOL HEALTH CORP
08/20/2018	51.86	SUPT SUPPLIES SUPT		100.232.00410.202.0000	OFFICEMAX/DEPOT 6591
08/21/2018	217.65	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
08/21/2018	29.79	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
08/21/2018	11.01	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	WM SUPERCENTER #1382
08/21/2018	9.62	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	TRIANGLE TVHDW
08/21/2018	11.85	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	SSI SCHOOL SPECIALTY
08/21/2018	8.22	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	LOWES #00907
08/21/2018	33.16	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	Amazon.com
08/21/2018	265.00	HEALTH SERV TRAVEL HOD		100.213.00332.009.0000	PAYPAL MIDCAROLINA
08/21/2018	217.65	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
08/21/2018	15.69	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
08/20/2018	653.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012106660665

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/22/2018	244.50	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WALMART.COM	
08/21/2018	17.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/21/2018	106.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD DISCOUNT CENTER	
08/21/2018	29.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/21/2018	25.66	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
08/21/2018	34.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US AMZN.COM/BIL	
08/20/2018	42.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
08/21/2018	660.19	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX	
08/20/2018	107.58	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
08/21/2018	5.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/21/2018	765.48	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY	
08/21/2018	197.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com	
08/20/2018	653.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012106660664	
08/21/2018	360.40	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	THE SIGN CHEF	
08/21/2018	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
08/21/2018	66.42	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	OLLIES BARGAIN OUTLET 138	
08/21/2018	58.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/20/2018	653.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012106660666	
count: 34					
08/23/2018					
08/22/2018	16.73	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	CROUCH HARDWARE AND FARM	
08/22/2018	42.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/22/2018	141.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US	
08/22/2018	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
08/22/2018	168.13	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US	
08/23/2018	41.73	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	APL APPLE ONLINE STORE	
08/22/2018	1,140.28	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BROADWAY TECHNOLOGIES INC	
08/22/2018	265.00	HEALTH SERV TRAVEL GHS	100.213.00332.017.0000	PAYPAL MIDCAROLINA	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/22/2018	189.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/22/2018	135.36	SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN	
08/22/2018	201.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
08/22/2018	560.55	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
08/23/2018	77.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
08/22/2018	670.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Really Good	
08/22/2018	119.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com	
08/22/2018	119.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY VALVE & CONTRO	
08/21/2018	44.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/23/2018	37.94	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN MKTP US AMZN.COM/BIL	
08/21/2018	256.28	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
08/22/2018	63.87	MEDIA SUPPLIES GHS	100.222.00410.017.9000	BARNES&NOBLE.COM-BN	
08/22/2018	39.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/22/2018	178.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US	
08/22/2018	426.82	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
08/21/2018	11.31	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
08/22/2018	103.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/22/2018	1,155.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US AMZN.COM/BIL	
08/22/2018	219.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BROADWAY TECHNOLOGIES INC	
08/23/2018	32.45	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN Mktp US	
08/22/2018	148.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/22/2018	(133.74)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
08/22/2018	67.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LOWES #00907	
08/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/21/2018	32.09	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214	
08/22/2018	41.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/22/2018	20.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	08/22/2018	14.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	08/22/2018	14.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	08/23/2018	236.27	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US
	08/21/2018	1,600.00	INSTR IMPROV INSERT TRAVEL - EMD	100.224.00332.014.9600	GRADUATE STUDIES
	08/22/2018	25.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	OREILLY AUTO #1490
	08/22/2018	20.37	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER
	08/22/2018	48.88	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE
	08/21/2018	400.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	GRADUATE STUDIES
	08/22/2018	141.24	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	LAMINEX
	08/22/2018	150.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT
	08/21/2018	561.44	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	08/22/2018	2,394.97	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	08/22/2018	404.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LOWES #00907

count: 48

08/24/2018					
08/24/2018	(150,159.10)				AUTO PAYMENT DEDUCTION
08/22/2018	97.60		FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
08/23/2018	1,796.70		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413
08/23/2018	162.50		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245
08/23/2018	117.59		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008
08/23/2018	117.59		OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1008

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/23/2018	117.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	
08/23/2018	422.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
08/22/2018	321.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
08/23/2018	35.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/23/2018	1,477.91	ADULT ED LOCAL FUND	100.182.00410.001.0000	NEW READERS PRESS	
08/22/2018	196.96	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	FORMS AND SUPPLY - AOPD	
08/22/2018	36.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
08/23/2018	74.16	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
08/23/2018	78.55	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WM SUPERCENTER #6887	
08/23/2018	15.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/23/2018	47.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/23/2018	448.34	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
08/24/2018	(24.95)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL HEALTH CORP	
08/23/2018	83.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/23/2018	96.13	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
08/23/2018	120.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US	
08/23/2018	77.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
08/22/2018	83.10	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLAR GENERAL #17214	
08/23/2018	250.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/23/2018	9.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/23/2018	62.52	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
08/23/2018	388.40	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MCCASLANS BOOKSTORE	
08/24/2018	470.25	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	TME TIME EDUCATION	
08/23/2018	180.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US	
08/23/2018	17.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/23/2018	74.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
08/23/2018	41.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/23/2018	320.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US	
08/24/2018	84.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US	
08/23/2018	5.72	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
08/23/2018	238.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/23/2018	66.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US AMZN.COM/BIL	
count: 44					
08/27/2018					
08/24/2018	33.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PRI PRIMEX WIRELESS	
08/24/2018	56.97	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CAROLINA TOOL CO INC	
08/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/24/2018	124.36	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
08/24/2018	41.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/24/2018	68.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/24/2018	12.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
08/24/2018	425.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	PAYPAL CAROLINAPAY	
08/24/2018	1,166.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LOWES #00907	
08/26/2018	175.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US	
08/24/2018	67.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PLANK ROAD PUBLISHING	
08/24/2018	347.96	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	LAMINEX	
06/20/2018	(23.46)	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Claim ADJ/YUJIACHANG TRAD	
08/24/2018	6.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/24/2018	129.97	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	BATTERIES PLUS - #0635	
08/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/24/2018	9.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/23/2018	50.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	CODEWORK INC.	
08/24/2018	60.19	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICE DEPOT #1214	
08/24/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
08/26/2018	48.14	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	AMZN Mktp US	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
08/24/2018	60.96	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
08/26/2018	74.83	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	Amazon.com
08/23/2018	146.76	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	OFFICEMAX/DEPOT 6591
08/24/2018	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	TOTAL MEETING CONCEPTS
08/23/2018	20.81	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
08/27/2018	0.40	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	INTERNATIONAL TRANSACTION
08/23/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/24/2018	33.11	ADULT ED LOCAL FUND		100.182.00410.001.0000	SCHOOL TOOLS
08/26/2018	325.19	FULL DAY 4K SUPPLIES ECC		822.147.00410.013.2750	KAPLAN EARLY LEARNING COM
08/24/2018	26.45	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	WM SUPERCENTER #1382
08/24/2018	4.55	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	Amazon.com
08/25/2018	15.98	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	AMZN Mktp US
08/23/2018	200.00	STAFF SERVICES TRAVEL HR		100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO
08/25/2018	319.92	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	KIDKRAFT, INC.
08/24/2018	118.40	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	ROMAC TROPHIES & SIGNS
08/24/2018	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	TOTAL MEETING CONCEPTS
08/24/2018	425.00	FISCAL SERV TRAVEL BO		100.252.00332.204.2150	PAYPAL CAROLINAPAY
08/24/2018	33.37	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
08/24/2018	41.13	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	RESTAURANTSTORE.COM
08/23/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/25/2018	138.83	HEALTH SERV SUPPLIES BO		100.213.00410.204.0000	SCHOOL HEALTH CORP
08/23/2018	560.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	CLASSIC CENTER REGISTRATI
08/24/2018	11.50	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	USPS PO 4536400649
08/23/2018	39.46	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
08/24/2018	481.67	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	PRI PRIMEX WIRELESS
08/24/2018	176.52	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/24/2018	2.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	08/24/2018	74.71	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALGREENS #7446
	08/25/2018	20.17	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US
	08/24/2018	40.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	08/26/2018	29.82	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL HEALTH CORP
	08/23/2018	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	B AND F
	08/24/2018	1,174.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LOWES #00907
count: 54					
	08/28/2018				
	08/27/2018	2.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
	08/27/2018	25.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	08/27/2018	2,100.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PAYPAL USATESTPREP
	08/27/2018	357.38	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #NXN2858
	08/27/2018	63.95	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	Hopkins Medical Product
	08/27/2018	652.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BUY DOOR HARDWARE NOW
	08/27/2018	652.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BUY DOOR HARDWARE NOW
	08/27/2018	652.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BUY DOOR HARDWARE NOW
	08/27/2018	652.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BUY DOOR HARDWARE NOW
	08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
	08/27/2018	43.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US
	08/27/2018	525.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CODECOMBAT INVOICE #10
	08/27/2018	35.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	08/27/2018	130.11	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	JCPENNEY 1992
	08/27/2018	331.34	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH
	08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
	08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
	08/27/2018	12.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540



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			0	
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/27/2018	311.72	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH
08/27/2018	8.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/27/2018	63.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/27/2018	104.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/27/2018	321.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #NXX7048
08/27/2018	222.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
08/27/2018	550.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	ROYALFIREWORKS PUB
08/27/2018	6.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/27/2018	(1,969.15)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/28/2018	24.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL HEALTH CORP
08/27/2018	2,095.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/28/2018	27.57	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com
08/27/2018	331.34	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARRIOTT MYTRLE BEACH
08/24/2018	(20.66)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
08/27/2018	331.34	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH
08/27/2018	11.76	ADULT ED LOCAL FUND	100.182.00410.001.0000	WALGREENS #7446
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/27/2018	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
08/27/2018	544.56	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SO
08/27/2018	331.34	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT MYTRLE BEACH
count: 43				
08/29/2018				
08/28/2018	32.10	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	
08/28/2018	1,261.64	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARTMAN PUBLISHING, IN	
08/28/2018	61.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2018	152.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/28/2018	796.31	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	REI GREENWOODHEINEMANN	
08/28/2018	59.99	AUTISM SUPPLIES MER	100.161.00410.006.0000	ADVSOFT	
08/29/2018	17.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US	
08/28/2018	17.00	MEDIA SUPPLIES MAT	100.222.00410.005.9000	WAL-MART #6887	
08/28/2018	6,068.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
08/28/2018	20.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PIEDMONT TV SERVICE	
08/28/2018	14.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
08/28/2018	45.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
08/28/2018	45.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/27/2018	334.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067127422469	
08/27/2018	334.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067127422471	
08/28/2018	55.82	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
08/28/2018	708.44	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	PECKNEL MUSIC COMPANY	
08/28/2018	35.83	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	CARQUEST 14800	
08/28/2018	147.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/28/2018	519.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/28/2018	268.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/28/2018	201.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/29/2018	39.00	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL K-12 REL	
08/28/2018	42.36	AUTISM SUPPLIES MAT	203.161.00410.005.0000	AMZN Mktp US	
08/28/2018	13.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2018	90.71	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WALMART.COM	
08/28/2018	66.34	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #NXS7166	
08/28/2018	144.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/27/2018	334.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067127422468	
08/28/2018	47.98	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMZN MKTP US AMZN.COM/BIL	
08/28/2018	13.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/28/2018	35.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	
08/27/2018	334.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067127422470	
08/28/2018	47.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/28/2018	8.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	ROMAC TROPHIES & SIGNS	
08/28/2018	5.01	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
08/27/2018	1,057.02	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	BIO CORPORATION	
08/28/2018	74.24	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM	
08/28/2018	17.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM AMZN.COM/BILL	
08/27/2018	85.35	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICE DEPOT #1214	
08/28/2018	37.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/28/2018	86.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/28/2018	11.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/28/2018	51.36	BAND SUPPLIES-EHS	100.114.00410.014.0416	LINE X OF CAROLINAS	
count: 44					
08/30/2018					
08/30/2018	76.25	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	FLINN SCIENTIFIC INC	
08/29/2018	2.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2018	35.64	MEDIA SUPPLIES MAT	100.222.00410.005.9000	WAL-MART #6887	
08/30/2018	8,450.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	FCC FRANKLINCVYSEMINAR	
08/29/2018	96.96	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE EQUIPMENT CO	
08/29/2018	303.10	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com	
08/28/2018	2,088.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
08/29/2018	1,939.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ASPEN REFRIGERANTS	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/29/2018	116.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2018	7.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/28/2018	24.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
08/28/2018	96.26	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
08/29/2018	151.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
08/30/2018	586.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com	
08/29/2018	27.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
08/29/2018	9.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/29/2018	7.31	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
08/29/2018	44.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
08/29/2018	115.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2018	68.04	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	QUICK COPIES OF GREENWOOD	
08/29/2018	139.74	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	JCPENNEY 1992	
08/29/2018	244.54	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
08/29/2018	405.69	INSTR IMPROV INSERV OTHER OBJECTS HR	100.224.00690.205.0600	QUICK COPIES OF GREENWOOD	
08/29/2018	66.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/30/2018	854.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOL HEALTH CORP	
08/29/2018	18.03	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
08/29/2018	448.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2018	119.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/27/2018	299.95	MEDIA SUPPLIES GHS	100.222.00410.017.9000	S&S WORLDWIDE-ONLINE	
08/28/2018	54.55	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
08/28/2018	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	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2018	(13.90)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
08/29/2018	607.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	REBEL YELL INC.	
08/29/2018	607.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	REBEL YELL INC.	
08/29/2018	607.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	REBEL YELL INC.	
08/29/2018	37.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
08/29/2018	36.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
08/29/2018	51.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	MCCASLANS BOOKSTORE	
08/29/2018	321.44	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	TEACHER'S DISCOVERY	
count: 46					
08/31/2018					
08/30/2018	49.76	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
08/30/2018	25.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	
08/30/2018	19.90	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553	
08/29/2018	145.47	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	Doubletree Myrtle Beach	
08/30/2018	28.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/30/2018	15.75	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553	
08/30/2018	30.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/29/2018	6.41	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/OFFICEDEPT#6876	
08/29/2018	74.89	SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICEMAX/DEPOT 6591	
08/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/30/2018	15.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/30/2018	168.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	DECKER EQUIPMENT	
08/29/2018	59.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
08/30/2018	192.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com	
08/30/2018	174.41	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.900	SSI SCHOOL SPECIALTY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
08/30/2018	210.60	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SQ GREENWOOD BATTE
08/30/2018	23.22	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/30/2018	295.67	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	UNITED REFRIG INC 501
08/30/2018	54.76	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	INKSTERS
08/30/2018	118.64	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	SSI SCHOOL SPECIALTY
08/30/2018	720.00	Supervision of Special Programs TRAVEL		232.223.00332.201.0000	NAEHCY
08/29/2018	145.47	ATTEND TRAVEL ADMIN		100.211.00332.203.0000	Doubletree Myrtle Beach
08/30/2018	(59.99)	AUTISM SUPPLIES MER		100.161.00410.006.0000	ADVSOFT
08/29/2018	330.00	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	CHICK-FIL-A #03584
08/30/2018	23.96	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	KRISPY KREME DOUGH
08/29/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/30/2018	44.85	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
08/29/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/30/2018	26.75	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	DOLLAR TREE
08/30/2018	17.11	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
08/29/2018	106.99	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	OFFICE DEPOT #1214
08/30/2018	(49.76)	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	LOWES #00518
08/29/2018	457.76	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
08/30/2018	24.86	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
08/30/2018	11.43	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	UNITED REFRIG INC 501
08/29/2018	95.00	SUPT TRAVEL SUPT		100.232.00332.202.0000	USC EMALL
08/30/2018	879.96	BAND PROGRAM ADDITIONAL-GHS		100.114.00410.017.0416	GCI WOODWIND
08/30/2018	52.50	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	USPS PO 4536400649
08/30/2018	18.56	O&M SUPPLIES GFRCC		190.254.00410.018.0000	UNITED REFRIG INC 501
08/28/2018	7,810.00	MONTESSORI SUPPLIES LAK		822.118.00410.003.2750	HELLO WOOD PRODUCTS
08/31/2018	40.98	KINDERGARTEN SUPPLIES- RICE		100.111.00410.002.9000	AMZN Mktp US

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/30/2018	316.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214
08/31/2018	461.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com
count: 44				
report count: 986				