

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-06-30 00:00:00 and 2018-07-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2018-08-17 08:16:31
 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
07/02/2018	06/29/2018	5.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/28/2018	06/28/2018	2,099.13	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PIER 1 00010058
06/29/2018	06/29/2018	42.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
06/28/2018	06/28/2018	42.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB
06/28/2018	06/28/2018	55.47	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	EXPRESS AUTO TIRE
06/30/2018	06/30/2018	188.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
06/28/2018	06/28/2018	110.76	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
07/02/2018	07/02/2018	35.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com
06/28/2018	06/28/2018	259.20	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
07/01/2018	07/01/2018	197.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
06/29/2018	06/29/2018	48.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.

count: 11

07/03/2018	07/02/2018	13.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
07/02/2018	07/02/2018	80.82	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com
07/02/2018	07/02/2018	106.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
07/02/2018	07/02/2018	10.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
07/02/2018	07/02/2018	191.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
07/02/2018	07/02/2018	904.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
07/02/2018	07/02/2018	53.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
07/02/2018	07/02/2018	17.95	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
07/02/2018	07/02/2018	15.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
07/02/2018	07/02/2018	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/02/2018	40.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/02/2018	169.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/02/2018	(106.99)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/02/2018	139.40	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
07/02/2018	13.48	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
07/02/2018	87.45	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	TRIANGLE TVHDW	
07/02/2018	29.03	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/02/2018	27.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROCKWESTCOMPOSITES	
07/03/2018	14.98	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
07/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
07/02/2018	219.35	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
07/02/2018	96.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/02/2018	40.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S	
07/02/2018	10.70	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	ROMAC TROPHIES & SIGNS	
07/02/2018	113.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
count: 25					
07/04/2018					
07/03/2018	43.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
07/03/2018	128.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
07/03/2018	128.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	128.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2018	807.48	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON MKTPLACE PMTS	
07/02/2018	147.89	FOOD PURCHASE - CATERING	601.256.00410.204.0000	MCDONALD'S F19489	
07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
07/02/2018	63.53	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
07/04/2018	1,037.90	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL	
07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
07/03/2018	160.50	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
07/03/2018	34.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
07/03/2018	8.54	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/03/2018	199.98	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	VISTAPR VistaPrint.com	
07/03/2018	28.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/02/2018	300.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCKETMATH.COM	
07/02/2018	130.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	USC EMALL	
07/02/2018	484.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAKELANDS ACE	
07/02/2018	564.69	MEDIA SUPPLIES BRW	100.222.00410.011.9000	FORMS AND SUPPLY - AOPD	
07/03/2018	48.71	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
07/02/2018	76.85	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #00502	
07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/02/2018	83.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CREGGER COMPANY 29
	07/02/2018	1,845.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	07/02/2018	1,845.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO
	07/03/2018	30.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	07/03/2018	449.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	STAPLES DIRECT
	07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO
	07/03/2018	23.61	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	07/04/2018	74.89	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Amazon.com
	07/02/2018	95.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO
	07/03/2018	1,479.57	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
	07/03/2018	466.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PRESENTATION SYSTEMS SO
count: 49					
	07/05/2018				
	07/03/2018	333.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICE DEPOT #1214
	07/04/2018	77.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/03/2018	52.41	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	07/04/2018	63.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	07/05/2018	631.31	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
	07/03/2018	74.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	07/03/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/03/2018	1,425.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO
count: 8					
	07/06/2018				
	07/05/2018	59.07	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
	07/05/2018	79.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/05/2018	77.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/04/2018	355.26	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OTC BRANDS, INC.

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/05/2018	78.57	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/05/2018	24.88	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON MKTPLACE PMTS
	07/05/2018	33.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/05/2018	667.32	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	Amazon.com
	07/05/2018	96.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/05/2018	17.06	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382

count: 10

	07/09/2018				
	07/05/2018	(130.00)	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	USC EMALL
	07/06/2018	106.87	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY
	07/08/2018	168.80	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM AMZN.COM/BILL
	07/07/2018	233.74	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON MKTPLACE PMTS WWW.
	07/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	07/08/2018	48.10	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS WWW.
	07/06/2018	74.74	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	OFFICEMAX/DEPOT 6591
	07/05/2018	680.91	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012198034322
	07/06/2018	84.58	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY
	07/06/2018	45.96	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	TRAVEL INSURANCE POLICY
	07/06/2018	1,581.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	07/06/2018	1,581.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	07/07/2018	792.54	TRAVEL LR - DIS	600.256.00332.204.0000	MANDALAY - FRONT DESK

count: 13

	07/10/2018				
	07/09/2018	6.20	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY
	07/09/2018	33.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/09/2018	89.85	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY
	07/09/2018	289.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	STSI COM
	07/09/2018	7.23	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/09/2018	42.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GEORGE BALLENTINE FORD	
07/09/2018	99.74	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
02/21/2018	43.25	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
07/09/2018	99.27	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	28.83	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	77.55	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	2.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
07/09/2018	28.83	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
07/09/2018	38.16	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	175.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/09/2018	246.28	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/09/2018	91.08	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
07/09/2018	588.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	EDMENTUM, INC.	
07/09/2018	1,900.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SSI PREMIER HAM&STEPH	
07/09/2018	22.47	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	74.92	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	90.64	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	125.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/09/2018	399.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	PAYPAL RAION GROUP	
07/09/2018	8.99	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	103.73	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	9.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/09/2018	91.32	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	33.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/09/2018	35.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/09/2018	44.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	26.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/09/2018	52.36	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2018	308.61	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com	
count: 34					
07/11/2018					
07/10/2018	26.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHOW ME CABLES	
07/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/10/2018	30.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/10/2018	24.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/10/2018	99.25	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
07/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2018	130.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	USC EMALL	
07/09/2018	130.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	USC EMALL	
07/09/2018	130.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	USC EMALL	
07/09/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2018	455.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GRADUATE STUDIES	
07/10/2018	29.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/10/2018	8.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/10/2018	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/10/2018	271.78	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #NHZ2934	
07/10/2018	189.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/10/2018	217.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
07/10/2018	9.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/10/2018	68.50	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	Hopkins Medical Product	
07/10/2018	68.50	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	Hopkins Medical Product	
07/10/2018	68.50	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	Hopkins Medical Product	
07/10/2018	68.50	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	Hopkins Medical Product	
07/10/2018	68.50	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	Hopkins Medical Product	
07/10/2018	42.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	T J MAXX #1209	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
07/10/2018	395.00	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	Varidesk
07/10/2018	2,339.68	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	SSI SCHOOL SPECIALTY
07/09/2018	101.62	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
07/10/2018	163.56	FULL DAY 4K SUPPLIES ECC		100.147.00410.013.9000	CRAYOLA COM
07/10/2018	50.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	PAYPAL PACESCHOLAR
07/10/2018	386.82	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
07/09/2018	294.10	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	TRANE SUPPLY-115413
07/10/2018	82.47	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	PUBLIX #1464
07/09/2018	130.00	INSTR IMPROV TRAVEL INSTR		100.221.00332.201.0040	USC EMALL
07/09/2018	130.00	INSTR IMPROV TRAVEL INSTR		100.221.00332.201.0040	USC EMALL
07/09/2018	63.64	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
07/09/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/10/2018	9.53	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	LOWES #00518
07/09/2018	50.39	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	B AND F
07/10/2018	12.90	SUPT SUPPLIES SUPT		100.232.00410.202.0000	USPS PO 4536400649
07/10/2018	55.39	OPER/MAINT VEHICLE GAS/OIL BO		100.254.00410.204.0337	VGO FOOD MART
07/10/2018	59.39	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
07/09/2018	243.86	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
count: 42					
07/12/2018					
07/11/2018	21.94	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	Amazon.com
07/11/2018	6.38	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
07/11/2018	649.83	INSTR IMPROV INSERV TRAVEL HR		100.224.00332.205.0000	ENTERPRISE RENT-A-CAR
07/11/2018	2.97	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	TRIANGLE TVHDW
07/11/2018	8.55	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
07/11/2018	8.99	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	UNITED REFRIG INC 501
07/11/2018	71.73	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/12/2018	246.21	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	DBC BLICK ART MATERIAL
07/11/2018	261.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BACKFLOW PARTS
07/11/2018	277.12	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com
07/11/2018	6.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.
07/11/2018	16.24	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY
07/11/2018	(132.42)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
07/11/2018	26.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/11/2018	634.92	TRAVEL	358.224.00332.201.0000	EXPEDIA 7365386722650
07/11/2018	815.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
07/11/2018	69.54	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WWW.KOHL'S.COM #0873
07/11/2018	11.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/10/2018	82.73	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PIER 1 00010058
07/11/2018	25.15	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
07/11/2018	16.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
07/11/2018	125.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT
07/11/2018	15.40	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS
07/11/2018	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
07/11/2018	14.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
07/11/2018	166.05	MEDIA SUPPLIES BRW	100.222.00410.011.9000	Amazon.com
07/11/2018	225.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	STUDICA INC
07/11/2018	432.82	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE
07/11/2018	1,269.84	TRAVEL	358.224.00332.201.0000	EXPEDIA 7365385250195
07/10/2018	283.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
07/11/2018	167.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
07/11/2018	370.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S
count: 32				
07/13/2018				
07/12/2018	12.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.000	FASTENAL COMPANY01

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2018	1,155.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHIES & SIGNS	
07/11/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/11/2018	246.44	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COMFORT SUITES	
07/12/2018	152.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
07/12/2018	46.62	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/12/2018	669.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
07/12/2018	90.63	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	TRIANGLE TVHDW	
07/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/12/2018	195.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
07/12/2018	884.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
07/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/12/2018	803.95	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	BIRTHWAYS LANE COUNTY CHI	
07/12/2018	65.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/12/2018	48.58	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE TVHDW	
07/12/2018	73.39	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/11/2018	56.68	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
07/11/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/11/2018	278.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	C & S SALES	
07/13/2018	184.92	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL HEALTH CORP	
07/12/2018	256.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/12/2018	26.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
07/12/2018	61.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/12/2018	128.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
07/12/2018	71.40	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/12/2018	61.56	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/12/2018	6.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	07/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/11/2018	48.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
	07/11/2018	792.54	TRAVEL LR - DIS	600.256.00332.204.0000	MANDALAY - FRONT DESK
	07/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/11/2018	233.09	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	07/11/2018	35.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	07/12/2018	62.33	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.
	07/12/2018	214.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	EDVOTEK INC
	07/11/2018	184.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARLINGS TIRE MARKET
	07/12/2018	74.79	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/12/2018	6.98	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518

count: 39

	07/16/2018				
	07/13/2018	680.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/12/2018	1,854.93	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	07/15/2018	615.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	07/12/2018	512.01	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DOUBLETREE THORNTON
	07/14/2018	321.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN
	07/13/2018	275.53	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	GBC ECOMMERCE
	07/13/2018	645.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2018	36.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
07/14/2018	99.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
07/13/2018	79.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
count: 17					
07/17/2018					
07/16/2018	23.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/16/2018	417.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LAMINEX	
07/17/2018	57.94	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VWR INTERNATIONAL INC	
07/16/2018	69.57	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
07/16/2018	4,190.04	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7366484175142	
07/16/2018	11.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/16/2018	6.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/16/2018	29.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
07/16/2018	(321.00)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/16/2018	38.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/16/2018	131.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
07/16/2018	2.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/16/2018	15.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/16/2018	66.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/16/2018	41.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/16/2018	508.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/16/2018	196.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
07/16/2018	25.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/16/2018	150.82	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STARLA EWAN	
07/16/2018	97.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/16/2018	50.26	SFSP FOOD PURCHASE LAK	620.256.00460.003.0171	BI-LO GROCERY #5553	
07/16/2018	1,112.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/16/2018	167.11	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	BECKERS SCHOOL SUPPLIES	
07/16/2018	19.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/16/2018	1,331.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
07/16/2018	1,331.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
07/16/2018	26.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
07/16/2018	161.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/16/2018	1,979.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/16/2018	508.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
count: 30					
07/18/2018					
07/17/2018	(1,047.51)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7366484175142	
07/17/2018	(1,047.51)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7366484175142	
07/17/2018	976.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/17/2018	73.53	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/17/2018	10.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/17/2018	30.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/16/2018	241.16	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #03584	
07/17/2018	901.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EMERALD INK AND STITCHES	
07/17/2018	5.37	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/16/2018	142.66	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	FORMS AND SUPPLY - AOPD	
07/16/2018	553.06	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
07/17/2018	27.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS	
07/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/17/2018	48.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
07/17/2018	(1,047.51)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7366484175142	
07/17/2018	1,231.20	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	SCHUTT RECONDITIONING	
07/16/2018	40.64	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
07/17/2018	293.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SHERWIN WILLIAMS 702557	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/17/2018	313.12	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MCALISTER'S-1128	
07/16/2018	18.83	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
07/16/2018	8.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
07/16/2018	501.87	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
07/17/2018	7.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
07/17/2018	189.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/17/2018	(1,047.51)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7366484175142	
07/16/2018	20.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
count: 26					
07/19/2018					
07/18/2018	89.81	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM AMZN.COM/BILL	
07/18/2018	6.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/17/2018	43.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/19/2018	76.61	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	INTERNATIONAL TRANSACTION	
07/18/2018	39.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM	
07/18/2018	1,640.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES	
07/18/2018	11.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/17/2018	15.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
07/18/2018	129.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON MKTPLACE PMTS	
07/18/2018	1,705.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	SP WASECABIOMES	
07/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/18/2018	119.80	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	GREENWOOD SANDWICH COMPAN	
07/18/2018	81.16	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/17/2018	29.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/18/2018	7.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/18/2018	227.45	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ACP DIRECT
	07/18/2018	80.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/18/2018	13.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	07/18/2018	239.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/18/2018	710.62	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	REI GREENWOODHEINEMANN
	07/18/2018	4,642.80	FACILITIES CONSTRUCTION BRW	529.253.00520.011.0000	NORFOLK WIRE AND ELECTRON
	07/18/2018	4,642.80	FACILITIES CONSTRUCTION WST	529.253.00520.016.0000	NORFOLK WIRE AND ELECTRON
	07/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/18/2018	159.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/18/2018	357.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	QUICK COPIES OF GREENWOOD
	07/18/2018	71.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	07/17/2018	173.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
	07/18/2018	463.99	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI N SUCH COM
	07/18/2018	9,575.70	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	SP M&M MONTESSORI MA
count: 31					
	07/20/2018				
	07/19/2018	86.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	07/19/2018	59.85	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	HERRSCHNERS - WILTON
	07/18/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/19/2018	141.29	FOOD PURCHASE - CATERING	601.256.00410.204.0000	THE WEBSTAUANT STORE
	07/19/2018	322.88	SUPPLIES	358.224.00410.201.0000	WAL-MART #1382
	07/19/2018	53.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/18/2018	218.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
	07/19/2018	40.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/19/2018	2,256.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW.TREDS.COM
	07/19/2018	79.41	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	07/19/2018	340.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	WRISTBAND.COM
	07/18/2018	14.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	CREGGER COMPANY 29

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/19/2018	20.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
07/19/2018	22.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/19/2018	201.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
07/19/2018	225.00	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	SP NCHE PUBLICATIONS	
07/18/2018	139.09	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
07/19/2018	38.48	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MCCASLANS BOOKSTORE	
07/19/2018	67.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
07/19/2018	28.86	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MCCASLANS BOOKSTORE	
07/18/2018	176.84	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
07/19/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
07/19/2018	145.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/19/2018	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/19/2018	471.84	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MCCASLANS BOOKSTORE	
07/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/19/2018	2,085.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 28					
07/23/2018					
07/20/2018	453.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
07/20/2018	273.39	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214	
07/19/2018	268.31	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
07/19/2018	88.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
07/21/2018	1,764.08	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
07/19/2018	44.44	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
07/19/2018	706.18	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
07/20/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
07/20/2018	22.94	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMAZON MKTPLACE PMTS WWW.	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/21/2018	1,471.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	MARVAIR
	07/21/2018	109.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DMI DELL BUS ONLINE
	07/18/2018	1,617.92	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI SERVICES
	07/22/2018	121.23	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON MKTPLACE PMTS WWW.
	07/21/2018	1,786.01	SUPPLIES	358.224.00410.201.0000	Scholastic Education
	07/22/2018	18.24	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com
	07/22/2018	66.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPLACE PMTS
	07/19/2018	311.30	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	07/19/2018	159.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IN COMMCO INC
	07/19/2018	1,743.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD
	07/21/2018	72.46	VOC SUPPLIES GFRCC	190.115.00410.018.1800	TFS FISHERSCI ECOM CHI
	07/19/2018	486.39	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214
	07/21/2018	35.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DMI DELL BUS ONLINE
	07/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/22/2018	239.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPLACE PMTS WWW.
	07/20/2018	184.03	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM AMZN.COM/BILL
count: 25					
	07/24/2018				
	07/24/2018	(207,233.49)			AUTO PAYMENT DEDUCTION
	07/23/2018	976.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	BROADWAY TECHNOLOGIES INC
	07/23/2018	18.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	PAYPAL PEACHSTATEA
	07/23/2018	170.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/23/2018	15.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	07/23/2018	1,965.85	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	GEORGE BALLENTINE FORD
	07/23/2018	19.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com
	07/24/2018	21.68	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	07/23/2018	95.23	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD
	07/23/2018	91.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/23/2018	603.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/22/2018	12.95	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	ENTERPRISE CAR TOLLS	
07/23/2018	35.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	J N EQUIPMENTCOM JNEQUI	
07/23/2018	30.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
07/23/2018	28.85	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
07/23/2018	20.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com	
07/23/2018	16.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
07/23/2018	114.08	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
07/23/2018	(37.44)	ELEM SUPPLIES-RICE	100.113.00410.002.9000	HAYNEEDLE	
07/23/2018	125.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	ROMAC TROPHIES & SIGNS	
07/23/2018	17.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/23/2018	80.68	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS WWW.	
count: 22					
07/25/2018					
07/24/2018	68.48	SCH ADMIN PRINTING AND BINDING PIN	100.233.00360.008.9361	QUICK COPIES OF GREENWOOD	
07/23/2018	3.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/24/2018	2.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #6887	
07/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2018	11.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
07/24/2018	167.35	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	QUICK COPIES OF GREENWOOD	
07/24/2018	205.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
07/23/2018	112.20	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591	
07/24/2018	19.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW	
07/24/2018	599.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	ASSOC SUPERV AND CURR	
07/24/2018	129.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/24/2018	1,185.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	Varidesk	
07/24/2018	599.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	ASSOC SUPERV AND CURR	
07/24/2018	17.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	THE HOLLOWAY COMPANY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
07/24/2018	51.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SHERWIN WILLIAMS 702557	
07/25/2018	109.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
07/24/2018	102.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/24/2018	965.95	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
07/24/2018	50.35	SUPPLIES LR - DIS	600.256.00410.204.0000	AMAZON MKTPLACE PMTS	
07/24/2018	23.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/23/2018	75.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/24/2018	157.98	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS WWW.	
07/24/2018	556.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/24/2018	10.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	ROMAC TROPHIES & SIGNS	
07/24/2018	599.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	ASSOC SUPERV AND CURR	
07/24/2018	32.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/24/2018	46.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/24/2018	82.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/24/2018	39.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/24/2018	24.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/24/2018	671.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ GREENWOOD BATTE	
07/23/2018	575.57	SUPPLIES	358.224.00410.201.0000	CHICK-FIL-A #03584	
count: 33					
07/26/2018					
07/25/2018	(123.59)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/24/2018	12.29	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
07/25/2018	20.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS KIOSK 4536409550	
07/24/2018	285.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0062333561532	
07/24/2018	530.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IBI - SUPPLYWORKS #2251	
07/24/2018	530.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/24/2018	530.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
07/24/2018	530.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	IBI - SUPPLYWORKS #2251	
07/24/2018	45.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MOORES GREENWOOD TIRE	
07/25/2018	92.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS WWW.	
07/25/2018	17.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/24/2018	135.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0012101698065	
07/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2018	18.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2018	12.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
07/24/2018	285.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0062333561530	
07/25/2018	112.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS WWW.	
07/25/2018	51.67	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
07/24/2018	285.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0062333561531	
07/25/2018	28.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
07/25/2018	158.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/25/2018	80.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
07/24/2018	264.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
07/25/2018	625.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BRG PUBLICATIONS,	
07/25/2018	29.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW	
07/25/2018	50.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557	
07/24/2018	135.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0012101698064	
07/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/24/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/26/2018	28.91	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM AMZN.COM/BILL	
07/24/2018	135.80	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0012101698063	
07/25/2018	418.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/25/2018	430.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	07/25/2018	2,352.93	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES OF GREENWOOD
	07/25/2018	8.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMAZON MKTPLACE PMTS
	07/25/2018	52.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 37					
	07/27/2018				
	07/26/2018	71.38	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
	07/25/2018	64.17	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.
	07/26/2018	87.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	07/26/2018	48.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WESTERN CAROLINA PRODUCT
	07/26/2018	63.45	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	07/26/2018	38.39	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	MCCASLANS BOOKSTORE
	07/26/2018	702.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TOTAL MAINTENANCE SOLUTIO
	07/27/2018	123.05	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DMI DELL K-12 REL
	07/26/2018	8.03	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	07/26/2018	10.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/26/2018	42.74	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	07/25/2018	15.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	07/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/26/2018	252.40	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	GAYLORD OPRYLAND RETAI
	07/26/2018	1,716.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	07/26/2018	75.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/26/2018	189.95	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON MKTPLACE PMTS
	07/26/2018	32.04	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com
	07/26/2018	247.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	07/25/2018	25.43	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591
	07/26/2018	206.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT
	07/26/2018	49.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	GREENWOOD EQUIPMENT AN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/25/2018	33.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CHICK-FIL-A #03584	
07/25/2018	108.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
07/26/2018	1,932.51	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTAIRANT STORE	
07/26/2018	10.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/26/2018	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/26/2018	35.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382	
07/26/2018	252.40	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	GAYLORD OPRYLAND RETAI	
07/26/2018	34.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
07/26/2018	252.40	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	GAYLORD OPRYLAND RETAI	
07/26/2018	44.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/26/2018	132.63	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	LEGO EDUCATION	
count: 33					
07/30/2018					
07/27/2018	1,119.61	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
07/26/2018	298.59	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
07/26/2018	28.59	SUPPLIES	358.224.00410.201.0000	CHICK-FIL-A #00502	
07/27/2018	9.84	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	ENTERPRISE CAR TOLLS	
07/27/2018	(45.00)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTAIRANT STORE	
07/28/2018	367.56	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Amazon.com	
07/27/2018	27.27	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/DEPOT 6591	
07/27/2018	74.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IBI - SUPPLYWORKS #2251	
07/26/2018	586.49	SUPPLIES	358.224.00410.201.0000	CHICK-FIL-A #03584	
07/27/2018	124.99	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214	
07/28/2018	1,469.95	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	JW MARRIOTT, NASHVILLE	
07/27/2018	47.45	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS	
07/26/2018	88.57	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
07/27/2018	215.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 14					
07/31/2018					
	07/30/2018	96.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/30/2018	71.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/30/2018	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	VGO FOOD MART
	07/30/2018	135.98	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	SUPPLIESOUTLET.COM
	07/30/2018	1,069.79	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY
	07/30/2018	240.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES
	07/30/2018	9.79	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/30/2018	1,267.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	07/30/2018	4.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	07/30/2018	10.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	07/30/2018	587.43	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	SSI SCHOOL SPECIALTY
	07/30/2018	104.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	07/30/2018	185.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/30/2018	640.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	07/30/2018	11.19	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	07/30/2018	1,440.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
	07/30/2018	154.98	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMAZON MKTPLACE PMTS
	07/30/2018	459.03	SUPPLIES	358.112.00410.201.0000	REI GREENWOODHEINEMANN
	07/30/2018	22.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	07/30/2018	480.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382
	07/30/2018	55.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	07/30/2018	52.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	07/30/2018	52.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382
	07/30/2018	1,330.30	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	THE SIGN CHEF
	07/30/2018	1,412.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
	07/30/2018	8.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/30/2018	228.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	STUDICA INC STUDICA INC
count: 27				
report count: 586				