

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-06-01 00:00:00 and 2018-06-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2018-07-18 10:52:26
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2018	05/31/2018	71.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
	05/31/2018	172.61	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	05/30/2018	255.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SOUTH CAROLINA ASSOCIATIO
	05/31/2018	369.51		100.224.00332.205.0600	FOUR POINTS SHERATON
	05/31/2018	373.72	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM AMZN.COM/BILL
	05/30/2018	51.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEST PLUMBING SPECIALTIES
	05/30/2018	51.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES
	05/30/2018	51.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BEST PLUMBING SPECIALTIES
	05/30/2018	51.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BEST PLUMBING SPECIALTIES
	05/31/2018	5.49	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CVS/PHARMACY #07388
	05/31/2018	19.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	GOODVAC COM CORP
	05/31/2018	273.20	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM AMZN.COM/BILL
	05/31/2018	27.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	05/31/2018	1.99	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518
	05/31/2018	4.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	05/30/2018	175.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ALLEGRA MARKETING PRINT &
	05/31/2018	18.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/31/2018	8.44	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #6887
	05/31/2018	267.50	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	CDW GOVT #MWN2313
	05/31/2018	11.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON MKTPLACE PMTS WWW.
	05/30/2018	781.09	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
	05/31/2018	520.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/31/2018	13.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/31/2018	365.20	ELEM SUPPLIES-RICE	100.113.00410.002.9000	REI GREENWOODHEINEMANN	
05/31/2018	275.59	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM AMZN.COM/BILL	
06/01/2018	320.89	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/31/2018	240.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
05/31/2018	19.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
06/01/2018	248.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	GIH GLOBALINDUSTRIALEQ	
05/31/2018	48.10	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM AMZN.COM/BILL	
05/31/2018	62.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
count: 31					
06/04/2018					
06/01/2018	153.29	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
06/01/2018	153.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	IBI - SUPPLYWORKS #2251	
06/01/2018	12.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/03/2018	13.68	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com	
06/02/2018	29.92	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com	
06/01/2018	24.59	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
06/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/01/2018	6.92	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/31/2018	1,034.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PIONEER VALLEY BOOKS	
06/01/2018	25.99	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPLACE PMTS	
06/01/2018	549.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STUDIES WEEKLY	
06/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
06/03/2018	4,170.86	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
06/01/2018	216.89	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/31/2018	20.49	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
06/01/2018	10.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AND R	
06/03/2018	1,071.47	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.900	LAKESHORE LEARNING MATER	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/01/2018	90.29	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/31/2018	144.63	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
05/31/2018	11.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
06/02/2018	29.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/01/2018	81.07	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	WAL-MART #1382	
06/01/2018	81.07	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	WAL-MART #1382	
06/01/2018	81.07	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	WAL-MART #1382	
06/01/2018	81.07	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	WAL-MART #1382	
06/01/2018	128.35	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/02/2018	39.79	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS WWW.	
06/03/2018	23.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS WWW.	
06/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/02/2018	7.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/02/2018	2,085.43	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
05/31/2018	15.39	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	TRIANGLE TVHDW	
06/02/2018	898.04	ELEM SUPPLIES-RICE	100.113.00410.002.9000	STAPLES DIRECT	
06/01/2018	(2.13)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership	
05/31/2018	42.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
06/01/2018	37.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
06/03/2018	158.63	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON MKTPLACE PMTS WWW.	
06/03/2018	386.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS WWW.	
06/02/2018	20.17	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICESUPERSAVERS.COM	
06/03/2018	23.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS WWW.	
06/02/2018	448.98	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPLACE PMTS	
06/01/2018	100.48	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS	
06/02/2018	32.95	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPLACE PMTS WWW.	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
05/31/2018	487.70	PRIM SUM SCH	SUPPLIES INSTR	100.171.00410.201.0000	DOLLAR TREE ECOMM
06/01/2018	42.69	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
05/31/2018	378.68	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
06/02/2018	689.08	VOC	SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com
06/04/2018	24.09	PRIMARY	SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
05/31/2018	19.12	PRIMARY	SUPPLIES- PINECREST	100.112.00410.008.9000	HERALD OFFICE SUPPLY INC
06/02/2018	74.88	ELEM	SUPPLIES-RICE	100.113.00410.002.9000	HAYNEEDLE
06/01/2018	199.99	PRIMARY	SUPPLIES-RICE	100.112.00410.002.9000	HOOKED ON PHONICS HOOKE
06/01/2018	1,364.73	PRIMARY	SUPPLIES-RICE	100.112.00410.002.9000	Really Good
06/03/2018	207.74	PRIM SUM SCH	SUPPLIES INSTR	100.171.00410.201.0000	MICHAELS STORES 1059
06/01/2018	99.59	SCH ADMIN	SUPPLIES MER	100.233.00410.006.9000	SUPPLIESOUTLET.COM
06/02/2018	38.48	TECHNOLOGY AND SOFTWARE	SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMAZON.COM AMZN.COM/BILL
06/02/2018	16.50	MIDDLE	SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
05/31/2018	102.60	INFO SERV	SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRO CLEANERS OF GREENW
count: 57					
06/05/2018					
06/04/2018	196.86	STAFF SERV TECH/SOFTWARE	SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM AMZN.COM/BILL
06/04/2018	242.45	PRIM SUM SCH	SUPPLIES INSTR	100.171.00410.201.0000	WAL-MART #1382
06/04/2018	433.32	KINDERGARTEN	SUPPLIES- RICE	100.111.00410.002.9000	DSS ACHIEVMNTPRODUCTS
06/04/2018	29.93	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/05/2018	32.69	PRIMARY	SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
06/04/2018	183.70	KINDERGARTEN	SUPPLIES- RICE	100.111.00410.002.9000	RR BOOKS
06/04/2018	135.00		TRAVEL	311.224.00332.201.0000	EXPEDIA 7357056540120
06/04/2018	21.89	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/04/2018	39.79	KINDERGARTEN	SUPPLIES- RICE	100.111.00410.002.9000	AMAZON MKTPLACE PMTS WWW.
06/04/2018	874.61	VOC	SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAUURANT STORE
06/04/2018	2,971.72	HIGH SCHOOL INSTRUCTIONAL	SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC
06/04/2018	241.82	DATA PROCESSING	TRAVEL BO/OCS	100.266.00332.204.0000	EMERALD INK AND STITCHES

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
06/04/2018	230.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WESTERN CAROLINA PRODUCT	
06/04/2018	72.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STEPS TO LITERACY	
06/04/2018	343.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/04/2018	78.30	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	SSI CLASSROOM DIRECT	
06/04/2018	3.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/04/2018	17.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/04/2018	78.16	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
06/04/2018	62.30	MEDIA SUPPLIES HOD	100.222.00410.009.9000	WALMART.COM 8009666546	
06/04/2018	146.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMAZON.COM AMZN.COM/BILL	
06/04/2018	7.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/04/2018	97.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
06/05/2018	83.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/04/2018	116.61	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	PUBLIX #1464	
06/04/2018	98.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
06/04/2018	1,377.75	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SP HAMERAY PUBLISHIN	
06/05/2018	70.08	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS WWW.	
06/04/2018	545.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/05/2018	93.03	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com	
06/03/2018	8.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
06/03/2018	8.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	IBI - SUPPLYWORKS #2251	
06/04/2018	1,022.18	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/04/2018	2,074.60	TRAVEL	311.224.00332.201.0000	EXPEDIA 7357054972033	
06/04/2018	400.00	TRAVEL	311.224.00332.201.0000	EB SCIENCE ON THE GRA	
06/04/2018	167.37	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SSI SCHOOL SPECIALTY	
06/04/2018	215.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
06/04/2018	215.25	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	

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06/04/2018	265.31	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY	
06/04/2018	33.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/04/2018	262.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
06/04/2018	695.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	FRONTLINE EDUCATION	
count: 42					
06/06/2018					
06/05/2018	(132.42)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
06/05/2018	158.16	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM AMZN.COM/BILL	
06/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/04/2018	66.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/04/2018	116.39	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	EAI EDUCATION	
06/05/2018	233.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	TEACHERSPAYTEACHERS.COM	
06/05/2018	195.00	INSTRU PROGAMS IMPROVEMENT	358.224.00312.201.0000	PAYPAL BCSD OOT	
06/05/2018	32.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/04/2018	24.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
06/05/2018	1,153.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/05/2018	41.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	HARBOR FREIGHT TOOLS 532	
06/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/05/2018	72.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPLACE PMTS	
06/05/2018	91.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
06/05/2018	167.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
06/05/2018	3.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/04/2018	630.09	TRAVEL	311.224.00332.201.0000	DELTA AIR 0067152010060	
06/04/2018	26.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
06/04/2018	306.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
06/05/2018	35.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/05/2018	459.96	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com	
06/05/2018	326.06	ELEMENTARY SUPPLIES	100.113.00410.201.019	LANGUAGE LINE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/05/2018	195.00	INSTRU PROGAMS IMPROVEMENT	358.224.00312.201.0000	PAYPAL BCSD OOT	
06/05/2018	47.90	ELEM SUPPLIES-RICE	100.113.00410.002.9000	VER VT CTRY ECOMMERCE	
06/05/2018	116.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/05/2018	1,069.99	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com	
06/05/2018	205.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	TEACHERSPAYTEACHERS.COM	
06/05/2018	4.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
06/05/2018	14.02	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
06/05/2018	72.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/05/2018	53.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
06/05/2018	53.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
06/05/2018	119.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
06/04/2018	630.09	TRAVEL	311.224.00332.201.0000	DELTA AIR 0067152010061	
06/04/2018	547.89	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
06/04/2018	73.95	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AIRGAS SOUTH	
06/06/2018	141.44	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	HMCO BOOKS	
06/05/2018	195.00	INSTRU PROGAMS IMPROVEMENT	358.224.00312.201.0000	PAYPAL BCSD OOT	
06/05/2018	20.96	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
06/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/06/2018	145.20	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPLACE PMTS	
06/04/2018	73.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/05/2018	32.99	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
06/05/2018	93.86	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	ETAHAND2MIND	
06/04/2018	1,517.40	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	PIONEER VALLEY BOOKS	
06/05/2018	90.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
06/05/2018	397.06	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com	
06/04/2018	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
	06/05/2018	78.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	06/05/2018	15.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	06/05/2018	48.12	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WM SUPERCENTER #1382
	06/04/2018	630.09	TRAVEL	311.224.00332.201.0000	DELTA AIR 0067152010062
	06/05/2018	239.70	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPLACE PMTS WWW.
	06/05/2018	(42.99)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EB PROJECT-BASED LEAR
	06/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/05/2018	195.00	INSTRU PROGAMS IMPROVEMENT	358.224.00312.201.0000	PAYPAL BCSD OOT
	06/05/2018	26.72	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM AMZN.COM/BILL
	06/05/2018	387.48	ELEM SUPPLIES-RICE	100.113.00410.002.9000	TEACHERSPAYTEACHERS.COM
count: 58					
	06/07/2018				
	06/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	06/06/2018	4.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	06/06/2018	74.77	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	TRIANGLE TVHDW
	06/06/2018	299.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	06/06/2018	62.55	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518
	06/05/2018	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	06/06/2018	51.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	06/06/2018	28.17	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM AMZN.COM/BILL
	06/06/2018	341.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	06/05/2018	170.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
	06/06/2018	45.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPLACE PMTS
	06/06/2018	72.60	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPLACE PMTS
	06/05/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	06/05/2018	428.54	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICEMAX/DEPOT 6591
	06/06/2018	23.55	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM
	06/06/2018	109.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/06/2018	457.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
06/06/2018	128.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/06/2018	150.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	CPI INC	
06/06/2018	39.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CAROLINA TOOL CO INC	
06/06/2018	253.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN	
06/06/2018	21.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
06/06/2018	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/06/2018	662.09	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874	
06/05/2018	148.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HERALD OFFICE SUPPLY INC	
06/06/2018	19.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
06/06/2018	6.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
06/06/2018	85.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
06/05/2018	353.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/06/2018	128.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/06/2018	516.95	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SSI SCHOOL SPECIALTY	
06/06/2018	830.40	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WALMART.COM	
06/06/2018	48.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/06/2018	59.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
06/06/2018	26.41	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/06/2018	17.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	PAYPAL STEVESROOFC	
06/05/2018	176.22	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICEMAX/DEPOT 6591	
06/06/2018	27.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
count: 38					
06/08/2018					
06/07/2018	8.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

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06/07/2018	611.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
06/07/2018	142.42	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON.COM AMZN.COM/BILL	
06/07/2018	21.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
06/07/2018	122.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
06/07/2018	14.98	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
06/07/2018	245.34	ELEM SUPPLIES-RICE	100.113.00410.002.9000	ORGANIZE IT	
06/07/2018	62.94	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
06/07/2018	802.29	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/07/2018	7.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CARQUEST 14800	
06/04/2018	420.17	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
06/07/2018	381.61	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Scholastic Education	
06/07/2018	95.77	ELEM SUPPLIES-RICE	100.113.00410.002.9000	MIDLAND HARDWARE	
06/07/2018	452.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	TEACHERSPAYTEACHERS.COM	
06/07/2018	30.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
06/07/2018	35.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPLACE PMTS	
06/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/07/2018	29.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
06/07/2018	520.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	Varidesk	
06/07/2018	5.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
06/07/2018	22.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/07/2018	14.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/07/2018	423.72	ELEM SUPPLIES-RICE	100.113.00410.002.9000	REI GREENWOODHEINEMANN	
06/06/2018	10.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
06/07/2018	48.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
count: 27					
06/11/2018					
06/08/2018	82.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HFT HARBOR FRGHT TOOLS	
06/09/2018	60.99	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	APL APPLE ONLINE STORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES DIST	0		
06/07/2018	29.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/08/2018	318.99	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
06/09/2018	148.20	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/10/2018	782.64	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPLACE PMTS WWW.	
06/08/2018	186.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/08/2018	59.96	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPLACE PMTS	
06/08/2018	202.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CHICK-FIL-A #03584	
06/08/2018	141.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	DOLLAR DAYS	
06/08/2018	69.42	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com	
06/11/2018	0.93	ELEM SUPPLIES-RICE	100.113.00410.002.9000	INTERNATIONAL TRANSACTION	
06/09/2018	221.61	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	ETAHAND2MIND	
06/08/2018	3.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPLACE PMTS WWW.	
06/09/2018	178.07	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS WWW.	
06/09/2018	444.00	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	XANEDU PUBLISHING INC	
06/08/2018	1,514.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON MKTPLACE PMTS	
06/08/2018	22.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA TOOL CO INC	
06/08/2018	11.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMAZON MKTPLACE PMTS	
06/08/2018	48.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
06/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/08/2018	924.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
06/09/2018	1,465.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
06/08/2018	45.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	FROG PUBLICATIONS, INC	
06/07/2018	82.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
06/08/2018	186.14	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
06/07/2018	238.50	EVALUATION SUPPLIES HR	100.262.00410.205.0000	HERALD OFFICE SUPPLY INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/08/2018	75.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
06/09/2018	297.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	BOOKPAL, LLC	
06/07/2018	116.84	ELEM SUPPLIES-RICE	100.113.00410.002.9000	PAYPAL BOXCARSEDUC	
06/08/2018	242.70	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
06/08/2018	998.56	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORT SUPPLY GROUP	
06/09/2018	105.93	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
06/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/10/2018	37.61	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON.COM AMZN.COM/BILL	
06/07/2018	50.92	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
06/08/2018	293.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMAZON.COM AMZN.COM/BILL	
06/08/2018	96.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
06/08/2018	96.92	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE	
count: 40					
06/12/2018					
06/11/2018	14.31	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
06/11/2018	47.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	VER VT CTRY ECOMMERCE	
06/11/2018	129.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/11/2018	538.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
06/11/2018	44.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	USA CLEAN	
06/11/2018	1,278.74	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA 7358635328640	
06/11/2018	7.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
06/11/2018	2,621.16	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
06/11/2018	74.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/11/2018	718.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BSN SPORT SUPPLY GROUP	
06/11/2018	14.49	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
06/11/2018	95.96	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WALMART.COM 8009666546	
06/11/2018	64.16	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	HARBOR FREIGHT TOOLS 532	
06/11/2018	64.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.941	HARBOR FREIGHT TOOLS 532	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
06/11/2018	42.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532	
06/11/2018	256.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
06/11/2018	187.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
06/11/2018	1,625.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
06/11/2018	72.59	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540	
06/11/2018	2,126.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	BROADWAY TECHNOLOGIES INC	
06/11/2018	1,337.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
count: 21					
06/13/2018					
06/12/2018	3.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/11/2018	862.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
06/11/2018	478.89	SUPT TRAVEL SUPT	100.232.00332.202.0000	AMERICAN AIR0012193812258	
06/12/2018	9.95	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	ETAHAND2MIND	
06/12/2018	205.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
05/18/2018	156.42	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPLACE PMTS	
06/11/2018	534.10	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	WOODBURN PRESS	
06/12/2018	378.76	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	FOLLETT SCHOOL SOLUTIONS	
06/12/2018	1,067.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOLLETT SCHOOL SOLUTIONS	
06/11/2018	24.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/12/2018	150.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
06/12/2018	21.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
06/12/2018	50.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
06/12/2018	24.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
06/12/2018	81.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
06/12/2018	81.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
06/13/2018	31.85	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com	
06/12/2018	(42.78)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2018	26.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
06/12/2018	74.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
06/12/2018	74.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
06/12/2018	382.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/12/2018	80.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM	
06/12/2018	124.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	124.33	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	41.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
06/12/2018	859.61	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOLLETT SCHOOL SOLUTIONS	
06/11/2018	1,256.49	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
06/11/2018	112.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
06/11/2018	112.72	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	IBI - SUPPLYWORKS #2251	
06/12/2018	29.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
06/12/2018	236.17	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	WG MYRTLE BEACH RENTAL	
count: 39					
06/14/2018					
06/13/2018	17.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
06/12/2018	81.02	SUPT TRAVEL SUPT	100.232.00332.202.0000	AMERICAN AIR0012194040157	
06/13/2018	16.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
06/13/2018	12.21	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518	
06/13/2018	40.65	DATA PROCESSING SERV	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		TECH/SOFTWARE BO	0	
06/13/2018	487.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/13/2018	35.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW
06/12/2018	451.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
06/13/2018	396.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
06/13/2018	1,623.80	INSTR IMPROV INSERV/STAFF SUPPLIES INSTR	251.224.00410.201.0000	REI GREENWOODHEINEMANN
06/12/2018	268.48	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	TRAINERS WAREHOUSE
06/12/2018	96.60	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
06/13/2018	2,200.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	POWERSCHOOL
06/13/2018	92.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WAL-MART #1382
06/13/2018	61.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP
06/13/2018	1,945.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
06/13/2018	13.64	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382
06/13/2018	277.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
06/13/2018	111.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/13/2018	16.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	GOODVAC COM CORP
06/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
06/13/2018	15.95	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	BOXLIGHT INC
06/13/2018	9.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
06/13/2018	234.26	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
06/14/2018	476.11	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
06/13/2018	95.72	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BUYONLINENOW.COM
06/12/2018	941.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
count: 28				
06/15/2018				
06/14/2018	(2.34)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/13/2018	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	
06/14/2018	817.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/14/2018	25.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
06/14/2018	46.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ GREENWOOD BATTE	
06/13/2018	30.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
06/14/2018	327.20	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
06/13/2018	376.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
06/13/2018	47.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
06/13/2018	47.56	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MCCASLANS BOOKSTORE	
06/14/2018	54.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
06/14/2018	71.07	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	QUARLES SUPPLY CO INC	
06/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/14/2018	36.97	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WALMART.COM 8009666546	
06/14/2018	33.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/14/2018	288.89	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
06/13/2018	22,750.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PIONEER VALLEY BOOKS	
06/14/2018	6,151.80	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	LAKESHORE LEARNING MATER	
06/14/2018	237.39	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
06/14/2018	32.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
06/14/2018	148.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/14/2018	57.84	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546	
06/13/2018	58.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRANE SUPPLY-115413	
06/13/2018	21.40	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	ALLEGRA MARKETING PRINT &	
06/14/2018	583.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/14/2018	89.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
06/14/2018	5.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BARRETT'S STORE	
06/14/2018	198.84	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546	
06/14/2018	119.84	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/14/2018	11.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	BI-LO GROCERY #5553
	06/14/2018	7.37	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WM SUPERCENTER #1382
	06/13/2018	106.89	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	HOBBY LOBBY #482
	06/14/2018	816.14	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LAKESHORE LEARNING MATER
	06/13/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	06/14/2018	1,125.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	PAYPAL WINTHROP
count: 35					
	06/18/2018				
	06/14/2018	128.39	GUIDANCE SUPPLIES GFRCC	190.212.00410.018.0000	OFFICEMAX/DEPOT 6591
	06/15/2018	26.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	CAROLINA VACUUM
	06/15/2018	26.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	CAROLINA VACUUM
	06/16/2018	481.11	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	UNITED CHEMICAL & SUPP
	06/15/2018	356.16	TRAVEL	311.224.00332.201.0000	HAMPTON INN
	06/17/2018	35.91	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	06/16/2018	209.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	06/14/2018	270.52	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
	06/15/2018	289.99	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORT SUPPLY GROUP
	06/14/2018	118.22	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC
	06/15/2018	167.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	06/15/2018	(132.42)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	06/16/2018	61.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
	06/15/2018	165.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON MKTPLACE PMTS WWW.
	06/16/2018	2,203.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	06/17/2018	523.16	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	WG MYRTLE BEACH RENTAL
	06/15/2018	241.50	TRAVEL LR - DIS	600.256.00332.204.0000	MANDALAY - ADV DEP
	06/14/2018	122.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER
	06/15/2018	1,253.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY KINGSTON PLANT
	06/15/2018	130.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	VISIONTRON CORP

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
06/16/2018	107.94		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.
06/15/2018	356.16		TRAVEL	311.224.00332.201.0000	HAMPTON INN
06/16/2018	654.43		OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	UNITED CHEMICAL & SUPP
06/14/2018	646.63		SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	OFFICEMAX/DEPOT 6591
06/15/2018	101.10		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
06/15/2018	367.35		SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	HILTON HOTELS MYRTLE
06/15/2018	152.64		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY
06/15/2018	370.69		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON.COM AMZN.COM/BILL
06/16/2018	39.14		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
06/15/2018	(1,669.28)		PRIMARY SUPPLIES LAK	237.112.00410.003.0237	LAKESHORE LEARNING MATER
06/15/2018	24.08		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BEARING DIST GREENWOOD
06/16/2018	380.40		PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WALMART.COM 8009666546
06/15/2018	2,107.66		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
06/15/2018	241.50		TRAVEL LR - DIS	600.256.00332.204.0000	MANDALAY - ADV DEP
count: 34					
06/19/2018					
06/18/2018	40.60		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/18/2018	80.69		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
06/18/2018	149.69		SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546
06/18/2018	12.16		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
06/18/2018	392.61		MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	DECKER EQUIPMENT
06/18/2018	50.29		MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC
06/18/2018	51.36		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
06/18/2018	23.48		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
06/18/2018	237.55		SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546
06/18/2018	75.00		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ DILL'S LOCK & S
06/18/2018	311.11		INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WALMART.COM 8009666546

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/17/2018	504.86	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARINA INN GRANDE DUNES	
06/18/2018	61.05	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WM SUPERCENTER #1382	
count: 13					
06/20/2018					
06/19/2018	93.80	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
06/19/2018	30.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/19/2018	26.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WM SUPERCENTER #1382	
06/19/2018	290.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/18/2018	19.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
06/19/2018	214.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635	
06/19/2018	326.33	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
06/20/2018	149.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
06/19/2018	123.11	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
06/19/2018	5.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
06/19/2018	8.56	PRIM SUPPLIES INSTR-17 MINI GRANT #2	201.112.00410.201.0217	OFFICE DEPOT #1214	
06/19/2018	134.56	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	Really Good	
06/19/2018	10.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
06/19/2018	76.28	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
06/19/2018	29.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	BI-LO GROCERY #5553	
06/19/2018	237.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BACKFLOW PARTS	
06/19/2018	237.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BACKFLOW PARTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
06/19/2018	237.61	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	BACKFLOW PARTS
06/19/2018	237.61	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	BACKFLOW PARTS
06/19/2018	237.61	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BACKFLOW PARTS
06/19/2018	237.61	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BACKFLOW PARTS
06/19/2018	237.61	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BACKFLOW PARTS
06/19/2018	237.61	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BACKFLOW PARTS
06/19/2018	237.61	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BACKFLOW PARTS
06/20/2018	906.25	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	ROCHESTER 100, INC
06/19/2018	357.14	STAFF SERV TECH/SOFTWARE SUPPLIES HR		100.264.00445.205.0000	AMAZON.COM AMZN.COM/BILL
06/19/2018	21.26	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #1382
06/19/2018	11.31	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	LOWES #00518
06/19/2018	(454.75)	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	REI GREENWOODHEINEMANN
06/18/2018	42.79	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LAKELANDS ACE
06/19/2018	290.01	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SHERWIN WILLIAMS 702557
06/18/2018	20.88	PRIM SUPPLIES INSTR-17 MINI GRANT #2		201.112.00410.201.0217	OFFICEMAX/OFFICEDEPT#6876
06/19/2018	33.98	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
06/19/2018	2,200.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	CODEHS
count: 41					
06/21/2018					
06/20/2018	400.00	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BARRETT'S STORE
06/20/2018	125.19	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
06/19/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
06/20/2018	29.24	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	AMAZON MKTPLACE PMTS
06/20/2018	55.95	SUPT TRAVEL SUPT		100.232.00332.202.0000	SQ AMBASSADOR CAB
06/20/2018	2.65	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
06/20/2018	9.99	SUPT TECH/SOFTWARE SUPPLIES		100.232.00445.202.0000	HELLO HELLOFAX
06/20/2018	20.11	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON MKTPLACE PMTS WWW.

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/20/2018	371.48	PRIMARY SUPPLIES HOD	237.112.00410.009.0237	Really Good	
06/19/2018	1,190.89	PRIM SUPPLIES INSTR-17 MINI GRANT #2	201.112.00410.201.0217	DOLLAR TREE ECOMM	
06/20/2018	8.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
06/20/2018	55.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/20/2018	163.98	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
06/20/2018	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AmazonPrime Membership	
06/20/2018	254.13	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	QUICK COPIES OF GREENWOOD	
06/21/2018	117.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM AMZN.COM/BILL	
06/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/20/2018	10.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TEACHERSPAYTEACHERS.COM	
06/20/2018	61.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/20/2018	148.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
06/21/2018	50.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NSPRA	
06/20/2018	124.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BACKFLOW PARTS	
06/20/2018	69.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/20/2018	705.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SETON IDENTIFICATION PRD	
06/19/2018	528.64	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT	
06/21/2018	0.84	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	INTERNATIONAL TRANSACTION	
06/20/2018	76.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/19/2018	219.19	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICE DEPOT #1214	
06/20/2018	26.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS WWW.	
06/20/2018	335.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/20/2018	55.53	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
06/20/2018	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/19/2018	2,385.21	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	BULK OFFICE SUPPLY	
06/20/2018	104.43	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	YUJIACHANG TRADING	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/20/2018	32.99	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMAZON MKTPLACE PMTS
count: 36					
06/22/2018					
06/21/2018	59.87	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	SHERWIN WILLIAMS 702557
06/21/2018	32.80	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
06/21/2018	155.96	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	UNITED REFRIG INC 501
06/21/2018	246.58	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	BAKER DISTRIBUTING #540
06/21/2018	508.90	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
06/20/2018	434.90	PRIM SUPPLIES INSTR-17 MINI GRANT #2		201.112.00410.201.0217	OFFICE DEPOT #1214
06/21/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BARRETT'S STORE
06/21/2018	90.25	ELEM SUPPLIES-RICE		100.113.00410.002.9000	NAEIR
06/20/2018	36.36	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	B AND F
06/21/2018	30.44	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	LOWES #00518
06/21/2018	3,382.40	FISCAL SERV EQUIPMENT BO		100.252.00540.204.0000	GALLS
06/21/2018	106.99	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
06/21/2018	32.07	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
06/21/2018	36.28	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SHERWIN WILLIAMS 702557
06/21/2018	78.12	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #1382
06/20/2018	598.11	INSTR IMPROV INSERV TRAVEL HR		100.224.00332.205.0000	AMERICAN AIR0012195477659
06/21/2018	34.79	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
06/21/2018	32.36	ADULT ED LOCAL FUND		100.182.00410.001.0000	CRISPY YUMMY
06/21/2018	15.16	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
06/21/2018	27.09	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
06/21/2018	94.48	OPER/MAINT SUPPLIES GEC		100.254.00410.019.9412	LOWES #00518
06/21/2018	23.98	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON MKTPLACE PMTS
06/21/2018	33.99	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
06/20/2018	887.84	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD		100.112.00410.004.9000	BULK OFFICE SUPPLY
06/21/2018	23.88	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/20/2018	43.85	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
06/21/2018	3,308.73	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
06/21/2018	309.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
06/20/2018	206.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
06/21/2018	3.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/21/2018	94.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	PAYPAL TONYACHASTA	
06/22/2018	284.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SCHOOL HEALTH CORP	
06/20/2018	84.56	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0010626626938	
06/21/2018	44.37	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	TRAVEL INSURANCE POLICY	
count: 34					
06/25/2018					
06/22/2018	104.84	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	JET.COM	
06/21/2018	168.87	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591	
06/22/2018	62.26	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
06/23/2018	98.73	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM AMZN.COM/BILL	
06/21/2018	(29.95)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
06/24/2018	11.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com	
06/22/2018	25.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
06/22/2018	121.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	THE HOME DEPOT #1127	
06/24/2018	99.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HELLO HELLOFAX	
06/23/2018	97.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	MICROFIBER	
06/22/2018	77.98	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
06/24/2018	495.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
06/25/2018	(225,674.33)			AUTO PAYMENT DEDUCTION	
06/22/2018	849.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MARKERTEK VIDEO SUPPLY	
06/21/2018	21.92	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036	
06/22/2018	486.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	NORTHERN TOOL EQUIPMNT	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/22/2018	830.41	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WALMART.COM
	06/21/2018	64.16	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	06/22/2018	10.99	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
count: 19					
	06/26/2018				
	06/25/2018	10.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	06/26/2018	41.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SCHOOL HEALTH CORP
	06/25/2018	157.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS
	06/25/2018	29.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW
	06/25/2018	70.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ ROUNDS RANCH
	06/25/2018	134.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	FALCON TECHNOLOGIES INC
	06/25/2018	1,861.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S
	06/25/2018	1,861.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S
	06/25/2018	1,861.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S
	06/25/2018	1,861.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWN'S FARM AND GARDEN S
	06/25/2018	1,861.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWN'S FARM AND GARDEN S
	06/25/2018	4.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	06/25/2018	237.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	06/25/2018	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1490
	06/26/2018	123.05	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DMI DELL K-12 REL
	06/25/2018	11,947.95	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	GENERAL AUDIT TOOL
	06/25/2018	86.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/26/2018	17.08	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com
	06/25/2018	137.38	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
	06/25/2018	(62.94)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/26/2018	95.58	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	INTERNATIONAL TRANSACTION
count: 21					
	06/27/2018				

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/26/2018	616.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM	
06/25/2018	92.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ALLEGRA MARKETING PRINT &	
06/26/2018	1,383.85	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	CDW GOVT #NFJ9787	
06/26/2018	1,260.00	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	WWW SCHOOLMATE COM	
06/26/2018	203.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
06/26/2018	13.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/26/2018	24.47	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
06/26/2018	308.42	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MKTPLACE PMTS	
06/26/2018	40.66	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
06/26/2018	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC	
06/26/2018	125.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
06/26/2018	19.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/26/2018	9.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/25/2018	425.90	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067119145807	
06/25/2018	105.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE	
06/26/2018	233.94	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS WWW.	
06/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/26/2018	239.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
06/26/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
06/26/2018	1,625.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM	
06/27/2018	179.58	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
06/26/2018	60.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
06/26/2018	365.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	ASSET GENIE	
06/26/2018	18.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/26/2018	20.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/26/2018	489.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
06/26/2018	489.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/26/2018	1,000.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
06/26/2018	627.43	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	Amazon.com	
06/26/2018	46.60	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
06/26/2018	20.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BEARING DIST GREENWOOD	
06/26/2018	(9.15)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/25/2018	92.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE	
06/26/2018	58.85	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
06/26/2018	205.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/26/2018	1,038.01	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	WALMART.COM	
06/26/2018	31.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
06/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/26/2018	51.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
count: 39					
06/28/2018					
06/27/2018	70.58	PRIM SUM SCH SUPPLIES INSTR	201.171.00410.201.0217	OFFICEMAX/DEPOT 6716	
06/28/2018	142.25	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL HEALTH CORP	
06/26/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
06/27/2018	2,000.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	EB COGNITIVE COACHING	
06/27/2018	9.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/26/2018	680.80	PRIM SUPPLIES INSTR-17 MINI GRANT #2	201.112.00410.201.0217	OFFICE DEPOT #1214	
06/27/2018	19.23	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FASTENAL COMPANY01	
06/26/2018	26.30	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591	
06/26/2018	62.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
06/27/2018	28.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/27/2018	42.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
06/26/2018	83.72	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
06/27/2018	203.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LABELCITY	
06/27/2018	690.00	DATA PROCESSING SERV	100.266.00445.204.000	Varidesk	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE BO	0		
06/26/2018	117.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
06/27/2018	50.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
06/27/2018	37.44	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com	
06/26/2018	32.49	PRIM SUPPLIES INSTR-17 MINI GRANT #2	201.112.00410.201.0217	OFFICE DEPOT #1165	
06/27/2018	15.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
06/26/2018	14.98	PRIM SUPPLIES INSTR-17 MINI GRANT #2	201.112.00410.201.0217	OFFICE DEPOT #2381	
06/27/2018	46.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
06/27/2018	6.40	SFSP FOOD PURCHASE GHS	620.256.00460.017.0171	WM SUPERCENTER #1382	
06/26/2018	346.63	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
06/27/2018	57.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
count: 24					
06/29/2018					
06/27/2018	32.88	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HERALD OFFICE SUPPLY INC	
06/28/2018	11.15	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
06/27/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/27/2018	362.25	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SOUTHERN ACCOUNTING SYST	
06/28/2018	9.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
06/27/2018	147.80	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OTC BRANDS, INC.	
06/28/2018	153.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
06/27/2018	60.01	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	EXPRESS AUTO TIRE	
06/27/2018	417.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LAKELANDS ACE	
06/28/2018	9.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/28/2018	956.58	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	CDW GOVT #NFT4355	
06/28/2018	1,601.69	FOOD PURCHASE - CATERING	601.256.00410.204.0000	SHEALYS BAR-B-QUE HOUSE I	
06/28/2018	68.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
06/28/2018	25.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/26/2018	520.63	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2018	32.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
06/27/2018	28.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
06/28/2018	173.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
06/28/2018	65.10	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
06/28/2018	32.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
06/28/2018	131.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & SAFE, I
06/28/2018	14.51	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
06/28/2018	176.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC

count: 23

report count: 700