

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-10-01 00:00:00 and 2018-10-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2018-11-15 07:34:06
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/01/2018	09/28/2018	205.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	MARVAIR
	09/30/2018	50.69	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MT1VH3MR0
	09/28/2018	422.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD
	09/28/2018	159.58	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVT #PKL5912
	09/27/2018	249.76	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	ALLEGRA MARKETING PRINT &
	09/27/2018	1,327.97	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN
	09/27/2018	219.02	MEDIA SUPPLIES BRW	100.222.00410.011.9000	DEMCO INC
	09/27/2018	427.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SOUND SYSTEMS AND MO
	09/28/2018	67.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	4INKJETS
	09/29/2018	67.50	MEDIA PERIODICALS WST	100.222.00440.016.9000	SP STEM JOBS
	09/28/2018	248.35	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214
	09/28/2018	102.08	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	09/28/2018	130.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	USC EMALL
	09/27/2018	21.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	JES EQUIPMENT SERVIC
	09/27/2018	186.28	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	09/30/2018	10.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MT6SC4M31
	09/28/2018	89.63	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC
	09/27/2018	630.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	MCRAE CONFERENCES & TRADE
	09/27/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/28/2018	52.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	09/27/2018	401.41	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/28/2018	5.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/28/2018	(1,305.08)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
09/26/2018	139.92	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE	
09/28/2018	319.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education	
09/28/2018	15.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	CAROLINA VACUUM	
09/29/2018	10.88	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MT04I0VT0	
09/29/2018	486.61	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MT5826VL0	
09/28/2018	81.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM	
count: 29					
10/02/2018					
10/01/2018	340.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/01/2018	9.07	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/01/2018	2,076.05	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974	
10/01/2018	1,844.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409752843	
10/01/2018	48.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/01/2018	198.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CYNMAR, LLC	
10/01/2018	47.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM	
10/01/2018	157.76	PT SUPPLIES LAK	203.213.00410.003.0020	FLAGHOUSE INC	
10/01/2018	12.19	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	Amazon.com MT4DK1HP0	
10/01/2018	60.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
10/01/2018	8.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
10/02/2018	8.74	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MT8FJ2822	
10/01/2018	2,260.38	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	LAMINEX	
10/01/2018	1,660.84	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383414538241	
10/01/2018	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/01/2018	3.89	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649	
10/01/2018	138.15	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
10/01/2018	103.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
10/01/2018	1,106.40	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	EXPEDIA 7383411019930	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
10/01/2018	2,076.05	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409805296	
10/01/2018	76.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/01/2018	1,629.24	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	SCHOOL OUTFITTERS	
10/01/2018	112.31	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	MCCASLANS BOOKSTORE	
10/01/2018	422.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
10/01/2018	350.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	U OF O PBIS APPS	
10/01/2018	1,210.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NAEHCY	
count: 26					
10/03/2018					
10/02/2018	48.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
10/02/2018	806.82	MUSIC SUPPLIES GHS	529.114.00410.017.1000	SP THEATRE HOUSE	
10/02/2018	47.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MT1BB7BN0	
10/02/2018	19.99	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MT2XE5BF0	
10/02/2018	481.03	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
10/02/2018	12.81	STUDENT FACILITATOR TRAVEL -	100.223.00332.002.9000	WALGREENS #7446	
10/02/2018	8.97	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
10/02/2018	1,450.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/02/2018	437.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
10/03/2018	223.71	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com MT5Z93Q02	
10/02/2018	46.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/02/2018	111.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
10/02/2018	111.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
10/02/2018	2,000.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	IN FLOCABULARY, INC	
10/02/2018	85.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
10/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
10/02/2018	169.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SHOOLLABELS.COM	
10/02/2018	114.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com MT7AP3B10	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/02/2018	224.10	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FOLLETT SCHOOL SOLUTIONS
	10/03/2018	32.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US MT26A68H0
	10/02/2018	28.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/02/2018	699.99	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US MT2AP4B90
	10/02/2018	92.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	10/02/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/02/2018	14.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	10/01/2018	209.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
	10/02/2018	21.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
count: 27					
	10/04/2018				
	10/03/2018	2.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	10/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/03/2018	184.85	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	EMERALD INK AND STITCHES
	10/02/2018	205.34	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM
	10/03/2018	17.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	10/03/2018	2,033.14	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	LAKELAND SIGN & BANNER
	10/04/2018	90.43	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com MT0ML56O2
	10/02/2018	183.19	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &
	10/02/2018	341.92	LD TRAVEL EMD	100.127.00332.014.0000	EMBASSY SUITES N CHRLS
	10/03/2018	399.20	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com MT3185811
	10/02/2018	395.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067212020465
	10/03/2018	81.84	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MT6OH2890
	10/03/2018	4.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/03/2018	1,598.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US MT3T09890
	10/02/2018	495.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	10/03/2018	20.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	10/02/2018	(205.34)	Supervision of Special Programs	232.223.00332.201.000	DOUBLETREE STES ANAHEIM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TRAVEL	0		
10/03/2018	500.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PAYPAL WINTHROP	
10/02/2018	213.99	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	OFFICE DEPOT #1214	
10/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/02/2018	23.23	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
10/02/2018	205.34	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM	
10/04/2018	26.24	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com MT9EH2800	
10/02/2018	86.30	MEDIA SUPPLIES WFD	100.222.00410.010.9000	HERALD OFFICE SUPPLY INC	
10/03/2018	11.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/03/2018	2,400.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	PROJECT LEAD THE WAY, INC	
10/03/2018	283.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
10/03/2018	449.40	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	LAKELAND SIGN & BANNER	
10/04/2018	56.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktg US MT8MC3Q11	
10/03/2018	472.50	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOWARD'S ON MAIN	
10/03/2018	13.78	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WM SUPERCENTER #1382	
count: 31					
10/05/2018					
10/03/2018	(59.97)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE	
10/04/2018	16.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM	
10/04/2018	588.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SQ ELECTRIC MOTOR	
10/04/2018	74.32	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
10/05/2018	85.39	STUDENT FACILITATOR SUPPLIES	100.223.00410.004.9000	SCHOOL HEALTH CORP	
10/04/2018	11.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
10/04/2018	(4.24)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM	
10/04/2018	97.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
10/04/2018	157.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC	
10/04/2018	18.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/04/2018	46.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/04/2018	438.15	EXPENDABLE EQUIPMENT FS -	601.256.00410.202.0010	THE WEBSTAUURANT STORE
10/05/2018	32.44	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MT08N5QA0
10/04/2018	553.23	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409752843
10/04/2018	700.98	INSTR IMPROV INSERV OTHER OBJECTS MAT	100.224.00690.005.9000	PAYPAL HOPEKINGTEA
10/04/2018	24.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
10/04/2018	17.11	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MT5JS56L2
10/03/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/03/2018	220.89	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502
10/04/2018	81.99	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	AMZN Mktp US MT4XS16H2
10/04/2018	152.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/04/2018	21.27	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887
10/04/2018	17.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
10/04/2018	1,308.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #PMF8594
10/04/2018	7.32	MEDIA SUPPLIES NSD	100.222.00410.015.9000	Amazon.com MT41S3632
10/04/2018	(12.72)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM
10/04/2018	3.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/04/2018	2.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7384015407778
10/03/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/04/2018	27.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/04/2018	24.61	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
10/03/2018	65.26	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214
10/03/2018	197.49	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	OFFICE DEPOT #1214
10/04/2018	12.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/04/2018	39.44	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MT03C0672
10/04/2018	4.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
10/04/2018	10.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW
10/04/2018	(4.24)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/04/2018	5.80	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	Orbitz 7384080905977
	10/04/2018	486.85	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	IN WU-10 GRAPHICS
	10/03/2018	78.15	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CHICK-FIL-A #00502
	10/04/2018	136.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	10/04/2018	43.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	MOORE MEDICAL LLC
count: 43					
	10/08/2018				
	10/04/2018	148.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067264100063
	10/04/2018	166.80	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR 0067264140081
	10/04/2018	158.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264100062
	10/05/2018	90.06	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	10/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/05/2018	14.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ORDERTREE COM
	10/07/2018	13.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon Prime
	10/04/2018	166.80	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR 0067264140082
	10/05/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/05/2018	922.07	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7384237028380
	10/05/2018	4.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM
	10/05/2018	211.12	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MT4TG9KF1
	10/05/2018	208.23	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	10/08/2018	250.38	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com MT5SO22Y2
	10/05/2018	269.22	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com MT0AR4D31
	10/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/05/2018	13.90	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EASYKEYSCOM INC
	10/05/2018	108.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	10/05/2018	241.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MT10057C2
	10/06/2018	25.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN
	10/04/2018	186.30	Supervision of Special Programs	232.223.00332.201.0000	AMERICAN AIR0017264150924

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TRAVEL	0		
10/06/2018	118.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRECISION DYNAMICS CORP	
10/05/2018	19.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/05/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/06/2018	360.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FS COM INC	
10/05/2018	56.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
10/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/05/2018	131.23	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
10/04/2018	1,188.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PIONEER VALLEY BOOKS	
10/05/2018	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/05/2018	68.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
10/05/2018	68.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
10/05/2018	57.63	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MT9JP8DL2	
10/04/2018	186.30	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	AMERICAN AIR0017264150925	
10/08/2018	96.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MT3GR5S51	
10/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
10/04/2018	433.35	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DEMCO INC	
10/05/2018	16.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
10/05/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE	
10/05/2018	30.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
10/07/2018	26.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MT7BT52M2	
10/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/05/2018	48.94	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J W PEPPER AND SON INC	
10/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2018	64.19	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	OFFICE DEPOT #1214	
10/07/2018	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MT5DK2D81	
10/05/2018	103.78	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLES DIRECT	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/05/2018	72.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LAUNDRYBAGS
	10/05/2018	72.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LAUNDRYBAGS
	10/05/2018	72.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	LAUNDRYBAGS
	10/05/2018	72.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	LAUNDRYBAGS
	10/05/2018	72.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	LAUNDRYBAGS
	10/05/2018	7.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/06/2018	3.32	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US MT6C53SV2
count: 54					
	10/09/2018				
	10/08/2018	118.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM
	10/08/2018	597.70	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	77.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	19.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7384805955983
	10/08/2018	(13.90)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon Prime
	10/08/2018	136.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES
	10/08/2018	3.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/08/2018	38.59	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MT4IA1DC1
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	109.91	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY
	10/08/2018	186.92	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	10/08/2018	116.32	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com MT80M5KH2
	10/08/2018	1.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/08/2018	83.45	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	CHANNING BETE CO AHA
	10/08/2018	399.98	SH TRAVEL PIN	100.126.00332.008.000	PESI INC

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	10/08/2018	399.98	SH TRAVEL ISC	100.126.00332.012.0000	PESI INC
	10/08/2018	111.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	10/08/2018	36.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
	10/08/2018	(13.90)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon Prime
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	116.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	QUICK COPIES OF GREENWOOD
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	29.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MT42R3DF1
	10/08/2018	33.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	10/08/2018	525.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	10/08/2018	15.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	10/08/2018	160.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL SCCOUNCILTE
	10/08/2018	30.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MT1I22D71
	10/08/2018	17.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MT3KX0DA2
	10/08/2018	21.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
count: 36					
10/10/2018					
	10/09/2018	15.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7384997168476
	10/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/09/2018	74.43	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE
	10/09/2018	35.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	10/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/09/2018	288.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
	10/09/2018	37.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	10/09/2018	515.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/09/2018	62.79	MEDIA SUPPLIES NSD	100.222.00410.015.9000	BI-LO GROCERY #5553
10/09/2018	22.00	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
10/09/2018	18.72	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FOOD LION #1431
10/09/2018	139.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
10/09/2018	9.98	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553
10/09/2018	(2,239.53)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380067468671
10/09/2018	324.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/09/2018	15.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7384994605398
10/09/2018	7.27	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALGREENS #7446
10/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/09/2018	8.32	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
10/09/2018	26.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
10/09/2018	25.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
10/08/2018	219.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067264646482
10/08/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 23				
10/11/2018				
10/09/2018	1,163.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CK SUPPLY 240
10/10/2018	25.99	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMZN Mktp US MT8T989N1
10/10/2018	1,703.70	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
10/10/2018	1,703.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167264772288
10/10/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383414538241
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167264772290
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167264772286
10/09/2018	610.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167214260665
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773231
10/10/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	EXPEDIA 7383414538241

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
			TITLE II	7	
10/10/2018	150.00	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	EXPEDIA 7385200156383
10/10/2018	119.09	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773234
10/09/2018	610.10	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167214260663
10/10/2018	173.27	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
10/09/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
10/10/2018	151.35	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
10/10/2018	15.22	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRIANGLE TVHDW
10/10/2018	(725.00)	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167264772289
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167264772287
10/10/2018	9.85	SCH ADMIN SUPPLIES ADMIN		100.233.00410.203.0000	AMZN Mktp US MT2CF69V1
10/10/2018	99.95	AUTISM SUPPLIES RICE		100.161.00410.002.0000	AMZN Mktp US MT33X811
10/10/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	EXPEDIA 7383414538241
10/09/2018	44.92	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	OFFICEMAX/DEPOT 6591
10/10/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	EXPEDIA 7383414538241
10/09/2018	610.10	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167214260664
10/09/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167264772285
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773230
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773232
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773235
10/10/2018	29.83	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
10/09/2018	328.30	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	DELTA AIR 0067264773233
10/09/2018	610.10	INSTR IMPROV STAFF DEV TRAVEL -	TITLE II	100.224.00332.201.8267	UNITED 0167214260662
10/09/2018	139.27	FISCAL SERVICES TRAVEL BO		100.252.00380.204.0000	HILTON HOTELS MYRTLE
10/09/2018	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/10/2018	9.85	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648
	10/10/2018	246.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
count: 39					
	10/12/2018				
	10/11/2018	93.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MT03V49E0
	10/11/2018	99.99	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US MT8WB2IM2
	10/11/2018	1,478.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Barco Products Co
	10/11/2018	83.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946783
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946781
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946778
	10/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946780
	10/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/11/2018	51.61	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FOLLETT SCHOOL SOLUTIONS
	10/11/2018	88.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com MT3KS99I0
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946782
	10/10/2018	58.64	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	10/09/2018	(81.49)	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/10/2018	350.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017264946779
count: 16					
	10/15/2018				
	10/11/2018	328.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INN TEMPE
	10/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/13/2018	64.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MT21T4Y42
	10/13/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F
	10/11/2018	164.26	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INN TEMPE
	10/12/2018	4.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/13/2018	358.26	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	MARRIOTT MYTRLE BEACH	
10/12/2018	360.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017265245759	
10/12/2018	4.49	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7385580189965	
10/12/2018	78.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7385580849844	
10/12/2018	29.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/12/2018	48.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
10/12/2018	382.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067265237860	
10/12/2018	800.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #PNZ8436	
10/11/2018	4,114.84	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	DEMCO INC	
10/13/2018	211.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518	
10/13/2018	211.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
10/12/2018	14.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/12/2018	(553.23)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409752843	
10/13/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/12/2018	237.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HOLIDAY INN EXPRESS	
10/12/2018	360.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017265245757	
10/13/2018	138.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com MT2G26YS2	
10/11/2018	328.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INN TEMPE	
10/13/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/12/2018	199.99	SH TRAVEL MER	100.126.00332.006.0000	PESI INC	
10/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
10/12/2018	152.90	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540	
10/12/2018	38.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7385580189965	
10/12/2018	46.20	BAND SUPPLIES-EHS	100.114.00410.014.0416	PSO BANDSHOPPE SUPERTM	
10/12/2018	237.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HOLIDAY INN EXPRESS	
10/13/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/12/2018	(14.99)	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/12/2018	99.99	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	HELLO HELLOFAX
	10/12/2018	88.53	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	10/13/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F
	10/12/2018	188.07	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
	10/12/2018	1.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	10/12/2018	(11.59)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409752843
	10/12/2018	360.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017265245758
	10/12/2018	140.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017265245734
	10/13/2018	198.24	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARMSP
	10/12/2018	10.96	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775

count: 43

	10/16/2018				
	10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974
	10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974
	10/15/2018	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	10/15/2018	114.09	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	INSTACART
	10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974
	10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409805296
	10/15/2018	(368.80)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383411019930
	10/15/2018	170.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	10/15/2018	(368.80)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383411019930
	10/09/2018	(232.78)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CK SUPPLY 240
	10/15/2018	15.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED TESTING MH
	10/15/2018	3,404.25	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7386037236809
	10/16/2018	99.18	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MT69Q0WHO
	10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974
	10/15/2018	1,443.96	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY
	10/15/2018	57.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/15/2018	57.87	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	CRESCENT SUPPLY COMP INC	
10/15/2018	419.15	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	IN WU-10 GRAPHICS	
10/15/2018	371.45	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
10/16/2018	68.14	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MT45I2WN0	
10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383412852974	
10/15/2018	2,723.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7386045649167	
10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409805296	
10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409805296	
10/15/2018	(368.80)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383411019930	
10/15/2018	(415.21)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7383409805296	
10/16/2018	38.97	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MT26G0W30	
10/15/2018	95.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
10/15/2018	128.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	RWD WORX YARD TOOLS	
10/16/2018	188.88	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MT6LT3WN1	
count: 30					
10/17/2018					
10/15/2018	51.75	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	OFFICEMAX/DEPOT 6591	
10/16/2018	22.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
10/16/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/16/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/16/2018	138.42	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MT1S61W01	
10/16/2018	990.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/16/2018	33.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
10/16/2018	45.97	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
10/15/2018	67.11	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	IN COMMCO INC	
10/16/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/15/2018	36.32	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/15/2018	211.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IBI - SUPPLYWORKS #2251
	10/15/2018	175.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WOODLEY PARK GUEST HOUSE
	10/16/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F
	10/16/2018	66.38	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	10/16/2018	62.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
	10/16/2018	99.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	10/15/2018	125.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAREER SERVICES
	10/16/2018	2,121.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	10/16/2018	26.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC
	10/16/2018	1,980.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F
	10/16/2018	204.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
count: 22					
	10/18/2018				
	10/17/2018	27.40	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BEARING DIST GREENWOOD
	10/18/2018	109.68	SUPPLIES	100.124.00410.010.0000	Amazon.com M83XE5CS0
	10/17/2018	60.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	10/17/2018	18.31	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464
	10/17/2018	495.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F
	10/17/2018	219.48	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE EXECUCARMSP
	10/17/2018	31.14	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553
	10/17/2018	724.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS
	10/17/2018	24.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	10/17/2018	24.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/17/2018	16.50		100.254.00410.016.9000	PAYPAL UNIFIED KEY
	10/17/2018	48.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518
	10/17/2018	19.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M87YJ54W2
	10/17/2018	241.84	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	ETAHAND2MIND
	10/17/2018	990.00	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	NORTHEAST FOUNDATION F

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
10/17/2018	39.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/17/2018	107.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M84CY8CQ0	
10/17/2018	52.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/17/2018	52.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
10/17/2018	138.57	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M84BI8CT1	
10/17/2018	16.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
10/17/2018	18.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M81WM8CQ1	
10/17/2018	545.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/17/2018	74.92	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
10/17/2018	26.06	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	WM SUPERCENTER #1382	
10/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/17/2018	2,904.48	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	FOLLETT SCHOOL SOLUTIONS	
10/17/2018	28.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
10/17/2018	20.44	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S-1128	
10/17/2018	43.58	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
count: 30					
10/19/2018					
10/18/2018	28.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/18/2018	3,157.12	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HEUTINK USA	
10/18/2018	9.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
10/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/18/2018	407.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/18/2018	59.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/18/2018	78.00	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US M82M88LQ2	
10/18/2018	4.91	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	GREENWOOD AUTO PARTS INC	
10/18/2018	473.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FS COM INC	
10/18/2018	814.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/18/2018	91.57	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
10/18/2018	5.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/18/2018	181.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/18/2018	139.00	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	COURTYARD BY MARRIOTT	
10/18/2018	93.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com M81G01O50	
10/18/2018	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/19/2018	29.31	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US M87YY6LB2	
10/18/2018	44.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/18/2018	50.23	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
10/18/2018	113.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
10/18/2018	21.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
10/18/2018	48.73	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	CRESCENT SUPPLY COMP INC	
10/18/2018	182.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M80GG7OQ1	
10/18/2018	23.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW	
10/18/2018	13.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 25					
10/22/2018					
10/20/2018	(93.90)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
10/19/2018	22.14	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
10/20/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
10/19/2018	324.31	TRAVEL LR - RICE	600.256.00332.002.0000	SHERATON MRTLE BCH CONV	
10/19/2018	220.31	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	GREENWOOD SANDWICH COMPAN	
10/19/2018	61.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SMARTSIGN	
10/19/2018	102.98	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
10/20/2018	292.92	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARRIOTT MYTRLE BEACH	
10/19/2018	243.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	VISIONTRON CORP	
10/20/2018	201.34	ADULT ED LOCAL FUND	100.182.00410.001.0000	CAPRIS ITALIAN OF GREENWO	
10/19/2018	371.84	SUPPLIES	358.224.00410.201.000	REI GREENWOODHEINEMANN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/19/2018	9.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/19/2018	11.00	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
10/19/2018	64.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX	
10/19/2018	324.31	TRAVEL LR - HOD	600.256.00332.009.0000	SHERATON MRTLE BCH CONV	
10/19/2018	324.31	TRAVEL LR - EMD	600.256.00332.014.0000	SHERATON MRTLE BCH CONV	
10/19/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/18/2018	138.17	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/DEPOT 6591	
10/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/19/2018	310.65	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S DELI 1128 MM	
10/18/2018	42.95	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN	
10/18/2018	183.35	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
10/19/2018	1,396.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
10/19/2018	294.09	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
10/21/2018	29.95	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553	
10/19/2018	16.68	INSTR IMPROV INSERV TRAVEL-AVID- INSTR	100.224.00332.201.9170	COURTYARD BY MARRIOTT	
10/19/2018	(105.56)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
10/20/2018	495.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NORTHEAST FOUNDATION F	
10/19/2018	213.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US M87AM9F20	
10/19/2018	324.31	TRAVEL LR - MER	600.256.00332.006.0000	SHERATON MRTLE BCH CONV	
10/19/2018	324.31	TRAVEL LR - SPR	600.256.00332.004.0000	SHERATON MRTLE BCH CONV	
10/19/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/19/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/19/2018	23.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
10/20/2018	13.90	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	Amazon Prime	
10/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

count: 36

10/23/2018

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/22/2018	35.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/21/2018	456.94	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS MYRTLE	
10/22/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
10/22/2018	42.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/23/2018	(163,462.40)			AUTO PAYMENT DEDUCTION	
10/23/2018	2,174.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUALIFIED HARDWARE.COM	
10/23/2018	2,174.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIED HARDWARE.COM	
10/22/2018	19.87	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US M81HK6NP2	
10/22/2018	17.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/22/2018	13.63	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
10/21/2018	456.94	TRAVEL LR - BRW	600.256.00332.011.0000	HILTON HOTELS MYRTLE	
10/22/2018	26.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/22/2018	14.74	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
10/22/2018	33.64	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
10/19/2018	154.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	
10/22/2018	15.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
10/22/2018	180.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HH INC	
10/22/2018	79.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com M86476LF1	
count: 18					
10/24/2018					
10/23/2018	19.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/23/2018	203.18	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com M82VM6N80	
10/22/2018	55.05	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #03584	
10/24/2018	234.32	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	Amazon.com M85YJ83R0	
10/23/2018	5.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
10/23/2018	384.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WALMART.COM	
10/23/2018	18.86	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
10/22/2018	31.54	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/23/2018	28.53	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382
10/23/2018	60.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
10/23/2018	780.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ASPEN REFRIGERANTS
10/23/2018	780.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ASPEN REFRIGERANTS
10/23/2018	23.01	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC
10/23/2018	20.85	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	EASYKEYSCOM INC
10/23/2018	34.47	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
10/23/2018	29.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	KRISPY KREME DOUGH
10/23/2018	65.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/23/2018	9.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/23/2018	116.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/22/2018	58.93	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
10/22/2018	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
	10/23/2018	133.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	10/23/2018	1,655.94	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	PECKNEL MUSIC COMPANY
	10/23/2018	63.24	STUDENT FACILITATOR TRAVEL -	100.223.00332.002.9000	WM SUPERCENTER #6887
	10/23/2018	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	10/22/2018	167.90	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
count: 40					
	10/25/2018				
	10/24/2018	366.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	10/23/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/24/2018	2,211.28	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Barco Products Co
	10/24/2018	22.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
	10/24/2018	99.17	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT CO
	10/24/2018	295.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	THE WEBSTAURANT STORE
	10/23/2018	162.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE
	10/23/2018	61.04	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	10/24/2018	6.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	10/24/2018	68.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
	10/24/2018	23.12	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	10/24/2018	86.19	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
	10/24/2018	75.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US M861V73H1
	10/24/2018	192.17	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540
	10/24/2018	5.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	10/23/2018	22.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	10/24/2018	35.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/24/2018	740.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
count: 18					
	10/26/2018				
	10/25/2018	29.70	MEDIA SUPPLIES MAT	100.222.00410.005.9000	WM SUPERCENTER #6887

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/25/2018	22.47	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
10/25/2018	24.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/25/2018	45.67	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
10/25/2018	34.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
10/25/2018	15.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S STORE	
10/25/2018	816.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PRESENTATION SYSTEMS SO	
10/25/2018	17.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US M81WC7AM2	
10/24/2018	144.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	CRESCENT SUPPLY COMP INC	
10/25/2018	(15.00)	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED TESTING MH	
10/25/2018	235.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/25/2018	90.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
10/25/2018	90.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382	
10/25/2018	13.64	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	WM SUPERCENTER #1382	
10/25/2018	44.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
10/25/2018	44.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/25/2018	8.56	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
10/25/2018	13.27	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com M87QR5JJ0	
10/25/2018	142.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	LOWES #00518	
10/25/2018	180.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
10/25/2018	48.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD AUTO PARTS INC	
10/25/2018	1,579.75	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
count: 22					
10/29/2018					
10/25/2018	42.53	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
10/26/2018	49.55	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	YELLOW CAB OF G	
10/25/2018	68.46	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
10/25/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/26/2018	42.59	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.025	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
10/25/2018	13.59		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
10/26/2018	40.00		FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SOUTH CAROLINA ASSOC
10/26/2018	203.30		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
10/26/2018	96.30		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/25/2018	39.98		IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	THE PANTRY SHOPPE
10/28/2018	132.53		INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	HOTELS.COM152890965196
10/26/2018	174.71		OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	UNITED CHEMICAL & SUPP
10/26/2018	6.70		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649
10/27/2018	15.35		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	CMT ANAHEIM 29110012
10/26/2018	46.27		MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
10/25/2018	289.51		MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
10/26/2018	485.00		SUPT TRAVEL SUPT	100.232.00332.202.0000	NATIONAL ALLIANCE OF BLAC
10/27/2018	81.80		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M89LB4EO2
10/26/2018	33.95		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWN'S FARM AND GARDEN S
10/28/2018	46.97		PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US M892A3EM2
10/26/2018	15.89		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/26/2018	25.00		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
10/26/2018	512.77		ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
10/26/2018	81.42		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #03584
10/26/2018	53.26		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
10/26/2018	120.00		INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	GREENWOOD FAMILY YMCA
10/26/2018	43.99		HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
10/26/2018	22.47		MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC
10/28/2018	293.45		INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	SOUTHWES 5262403294902
10/26/2018	3,145.00		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMS
10/26/2018	154.16		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/27/2018	50.40	Supervision of Special Programs	TRAVEL	232.223.00332.201.0000	TAXI SVC SANTA ANA
10/26/2018	2,189.50		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ASSET GENIE
10/26/2018	10.35	Supervision of Special Programs	TRAVEL	232.223.00332.201.0000	CMT ANAHEIM 29110012
10/26/2018	24.44		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GEORGE BALLENTINE FORD
count: 35					
10/30/2018					
10/29/2018	5.56	OPER/MAINT SUPPLIES	TRANS	100.254.00410.255.0000	LOWES #00518
10/29/2018	9.31	OPER/MAINT SUPPLIES	WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
10/29/2018	369.65	OPER/MAINT SUPPLIES -	RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
10/29/2018	516.26		SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN
10/29/2018	123.17		FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH
10/29/2018	83.06	OPER/MAINT SUPPLIES	WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
10/29/2018	157.75	MAINTENANCE SUPPLIES	LR - BO	600.256.00410.204.0254	CRESCENT SUPPLY COMP INC
10/29/2018	14.55	OPER/MAINT SUPPLIES	GHS	100.254.00410.017.0000	LOWES #00518
10/29/2018	45.00	OPER/MAINT SUPPLIES	EMD	100.254.00410.014.0000	SQ VEGA LOCKSMITH
10/29/2018	89.22	OPER/MAINT SUPPLIES	BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
10/29/2018	540.00		TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
10/29/2018	20.00	INSTR IMPROV SUPPLIES	INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC
10/29/2018	163.71	INSTR IMPROV INSERT	SUPPLIES HR	100.224.00410.205.0600	IN WU-10 GRAPHICS
10/29/2018	502.90	OPER/MAINT SUPPLIES	WST	100.254.00410.016.0000	SNEADS CARPET ONE
10/29/2018	502.90	OPER/MAINT SUPPLIES -	RICE	100.254.00410.002.0000	SNEADS CARPET ONE
10/29/2018	502.90	OPER/MAINT SUPPLIES	PIN	100.254.00410.008.0000	SNEADS CARPET ONE
10/29/2018	502.90	OPER/MAINT SUPPLIES	LAK	100.254.00410.003.0000	SNEADS CARPET ONE
10/29/2018	49.11	OPER/MAINT SUPPLIES -	RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
10/30/2018	14.97	STUDENT FACILITATOR	SUPPLIES - RICE	100.223.00410.002.9000	Amazon.com M829A7100
10/29/2018	14.09	OPER/MAINT SUPPLIES -	RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
count: 20					
10/31/2018					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/30/2018	18.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
10/30/2018	15.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/29/2018	217.17	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
10/30/2018	269.55	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/30/2018	80.58	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com M82FT9PB2	
10/30/2018	49.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M84D391A1	
10/30/2018	12.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
10/31/2018	39.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US M89HY0100	
10/30/2018	36.02	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Amazon.com M83NX51R0	
10/29/2018	46.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/DEPOT 6591	
10/30/2018	2.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
10/31/2018	182.72	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00907	
10/30/2018	63.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
10/30/2018	83.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
10/30/2018	365.94	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
10/30/2018	78.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US M85U44PT2	
10/31/2018	159.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M82W61P11	
10/31/2018	79.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US M88H491X0	
10/30/2018	28.58	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553	
10/30/2018	72.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WELCH ALLYN INC	
10/30/2018	59.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS 5530	
10/30/2018	277.13	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
10/30/2018	81.30	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMZN Mktp US M83VB71Y1	
10/30/2018	27.52	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/30/2018	82.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
10/30/2018	25.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
10/30/2018	48.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/30/2018	39.98	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	THE PANTRY SHOPPE
10/30/2018	9.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
count: 29				
report count: 692				