

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-09-01 00:00:00 and 2018-09-30 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2018-10-15 07:59:46
 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
	09/03/2018				
	08/31/2018	50.54	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	08/31/2018	126.79	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SALONCENTRIC9996
	08/31/2018	8.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	09/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	09/02/2018	89.80	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	WALMART.COM 8009666546
	08/31/2018	8.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	08/31/2018	24.51	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	MCCASLANS BOOKSTORE
	08/31/2018	925.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214
	08/31/2018	5.35	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
	08/31/2018	12.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #308
	08/31/2018	23.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/30/2018	304.55	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	CHICK-FIL-A #03584
	09/01/2018	140.93	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SALONCENTRIC9996
	08/31/2018	21.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	09/02/2018	304.22	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	WALMART.COM 8009666546
	08/27/2018	313.17	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines
	09/02/2018	92.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
	08/31/2018	39.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US
	08/30/2018	496.10	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR 0067127918656
	08/31/2018	419.76	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN
	08/31/2018	19.98	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY
	08/31/2018	385.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2018	25.35	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	ALDI 76036	
08/31/2018	32.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
08/31/2018	17.69	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	WALMART.COM 8009666546	
08/31/2018	1.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/28/2018	114.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	KENDALL HUNT PUBLISHING	
09/02/2018	99.99	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US	
08/31/2018	60.94	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US	
08/30/2018	54.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
08/31/2018	38.80	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
08/30/2018	88.22	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	PLAYSCRIPTS INC	
09/02/2018	221.68	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
08/31/2018	21.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/30/2018	450.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	KENDALL HUNT PUBLISHING	
08/30/2018	11.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/30/2018	11.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES HOD	904.113.00445.009.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES MAT	904.113.00445.005.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES MER	904.113.00445.006.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES PIN	904.113.00445.008.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES RICE	904.113.00445.002.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES SPR	904.113.00445.004.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	STEMS TECHNOLOGY & SOFTWARE SUPPLIES WFD	904.113.00445.010.0000	SP BIRDBRAIN TECH	
08/31/2018	11,725.00	ELEM SUPPLIES INSTR	904.113.00410.201.0000	SP BIRDBRAIN TECH	
08/31/2018	61.44	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BUYONLINENOW.COM	
09/01/2018	312.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS	
08/31/2018	133.45	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
08/30/2018	53.17	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/31/2018	350.00	SUPERV SPEC PROJ TRAVEL DIST	356.223.00332.001.3630	SC CHAMBER OF COMMERCE	
08/31/2018	260.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	TOTAL MEETING CONCEPTS	
08/31/2018	414.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/02/2018	23.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
08/31/2018	37.84	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM	
08/30/2018	34.07	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
08/31/2018	8.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICE DEPOT #3254	
08/31/2018	3.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
count: 57					
09/04/2018					
09/03/2018	1,503.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
09/03/2018	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
count: 2					
09/05/2018					
09/04/2018	565.12	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US	
09/04/2018	7.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
09/04/2018	142.11	FARM TO SCHOOL SUPPLIES WFD	650.256.00410.010.0000	AMZN Mktp US MT4N11FL2	
09/05/2018	149.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOL HEALTH CORP	
09/04/2018	23.93	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
09/04/2018	70.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ GREENWOOD BATTE	
09/04/2018	1,800.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SMORE.COM	
09/04/2018	2,529.10	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUI	
09/04/2018	38.43	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
09/04/2018	78.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
09/04/2018	188.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
09/04/2018	6.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/04/2018	353.10	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	REI GREENWOODHEINEMANN	
09/04/2018	140.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/05/2018	249.97	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US MT8W704E0	
09/04/2018	43.28	FARM TO SCHOOL SUPPLIES WFD	650.256.00410.010.0000	AMZN Mktp US MT9SX14F1	
09/04/2018	58.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
09/04/2018	109.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
09/04/2018	6.84	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CRESCENT SUPPLY COMP INC	
09/04/2018	159.02	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
09/04/2018	101.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
09/04/2018	156.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMERIZON WIRELESS	
09/04/2018	202.23	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0010	SQ REAL OT SOLUTIO	
09/04/2018	2,000.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	IN FLOCABULARY, INC	
09/05/2018	64.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com	
count: 25					
09/06/2018					
09/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/05/2018	143.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/05/2018	3,876.78	PRIM SUPPLIES WFD	201.112.00410.010.0000	REI GREENWOODHEINEMANN	
09/05/2018	234.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/05/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
09/05/2018	62.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
09/05/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/05/2018	187.38	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US MT9RH7CL2	
09/05/2018	515.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/05/2018	29.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/05/2018	431.90	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUI	
09/05/2018	42.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/04/2018	1,460.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
09/04/2018	17.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
09/05/2018	31.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/05/2018	956.58	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD	
09/05/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
09/04/2018	237.70	SUPPLIES	267.224.00410.201.0000	THEJOHNMAXWELLCO	
09/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/04/2018	39.58	INSTR IMPROV INSERT OTHER OBJECTS HR	100.224.00690.205.0600	OFFICEMAX/DEPOT 6591	
09/05/2018	12.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/05/2018	30.06	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BEARING DIST GREENWOOD	
09/05/2018	69.99	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMZN Mktp US	
09/05/2018	278.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/05/2018	49.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US	
08/28/2018	78.03	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/05/2018	47.12	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
09/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/05/2018	8.54	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
09/05/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/04/2018	301.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
09/05/2018	84.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/05/2018	791.07	AUTISM TRAVEL ISC	100.161.00332.012.0000	EB CONVERGE AUTISM SU	
08/27/2018	90.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	

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08/27/2018	60.07	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/05/2018	93.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
09/05/2018	52.75	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	DRAMATISTS PLAY SERV	
09/05/2018	2,458.86	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
09/05/2018	14.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
count: 46					
09/07/2018					
09/05/2018	21.65	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SAMUEL FRENCH INC.	
09/06/2018	52.63	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
09/05/2018	56.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
09/06/2018	582.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
09/06/2018	714.08	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US MT33I2CM1	
09/06/2018	714.08	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US MT33I2CM1	
09/06/2018	714.08	SUPPLIES LR - NSD	600.256.00410.015.0000	AMZN Mktp US MT33I2CM1	
09/06/2018	714.08	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US MT33I2CM1	
09/06/2018	714.08	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US MT33I2CM1	
09/06/2018	213.55	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/06/2018	14.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/06/2018	3.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
09/06/2018	43.86	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	BESTBUYCOM805560874715	
09/06/2018	275.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
09/06/2018	10.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MOORES GREENWOOD TIRE	
09/06/2018	114.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
09/07/2018	265.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOL HEALTH CORP	
09/06/2018	9.93	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
09/05/2018	18.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SCGOV866-340-7105DMV0024	
09/06/2018	117.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMSTERDAM PRNT & LITHO	
09/06/2018	17.76	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.025	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
09/05/2018	140.12	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
09/05/2018	362.56	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/06/2018	275.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC FALL CONFERENCE	
09/06/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
09/06/2018	76.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
09/06/2018	56.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 27					
09/10/2018					
09/08/2018	36.51	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	
09/06/2018	228.47	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS MYRTLE	
09/06/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/07/2018	145.13	ATTEND TRAVEL INSTR	100.211.00332.201.0000	Doubletree Myrtle Beach	
09/07/2018	30.74	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/07/2018	51.35	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Really Good	
09/06/2018	163.90	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/07/2018	123.20	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT	
09/07/2018	70.00	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	ASSET GENIE	
09/07/2018	83.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
09/07/2018	853.94	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/07/2018	145.13	ATTEND TRAVEL INSTR	100.211.00332.201.0000	Doubletree Myrtle Beach	
09/07/2018	135.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ASPEN REFRIGERANTS	
09/07/2018	11.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/07/2018	(179.95)	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMZN Mktp US	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/06/2018	174.54	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
09/07/2018	103.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
09/07/2018	372.06	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY SUITES GDRIVRPLCE	
09/07/2018	813.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
09/07/2018	15.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/07/2018	1,207.12	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	REI GREENWOODHEINEMANN	
09/07/2018	1.27	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
09/06/2018	228.47	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS MYRTLE	
09/07/2018	520.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Scholastic Reading Club	
09/07/2018	5.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/06/2018	205.34	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM	
09/07/2018	15.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/07/2018	6.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
09/08/2018	1,034.60	SUPPLIES	267.224.00410.201.0000	MFRIENDINC	
09/10/2018	139.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MT89C3FC1	
09/07/2018	213.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	T J MAXX #1209	
09/07/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/08/2018	18.98	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US	
09/07/2018	24.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	
09/08/2018	16.86	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #1382	
09/07/2018	144.34	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WALMART.COM	
09/06/2018	27.20	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/06/2018	228.47	TRAVEL LR - BRW	600.256.00332.011.0000	HILTON HOTELS MYRTLE	
09/07/2018	5.95	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
09/06/2018	205.34	TRAVEL	232.224.00332.201.0000	DOUBLETREE STES ANAHEIM	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/07/2018	86.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS
	09/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/06/2018	199.02	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
	09/07/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS
	09/07/2018	13.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon Prime
	09/07/2018	281.30	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REI GREENWOODHEINEMANN
count: 53					
	09/11/2018				
	09/10/2018	1,257.57	SUPPLIES	267.224.00410.201.0000	BOOKSAMILLION.COM
	09/10/2018	39.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/10/2018	4,150.85	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY
	09/10/2018	240.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	09/10/2018	240.71	O&M SUPPLIES GFRCC	190.254.00410.018.000	TRACTOR-SUPPLY-CO #0471

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/10/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
09/10/2018	25.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
09/10/2018	29.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/10/2018	121.93	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553	
09/10/2018	422.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
09/10/2018	59.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/10/2018	27.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
09/10/2018	10.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/10/2018	30.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/10/2018	14.97	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	CARQUEST 14800	
09/10/2018	103.79	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES OF GREENWOOD	
09/11/2018	109.98	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US	
09/10/2018	72.65	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
09/10/2018	6.26	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRIANGLE TVHDW	
09/10/2018	1,473.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
09/10/2018	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR	
09/07/2018	123.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	IBI - SUPPLYWORKS #2251	
09/10/2018	53.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
09/10/2018	54.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
count: 38					
09/12/2018					
09/11/2018	20.61	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
09/11/2018	8.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/10/2018	40.71	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
09/10/2018	203.75	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/11/2018	115.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/11/2018	39.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/11/2018	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
09/11/2018	845.50	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktg US	
09/11/2018	13.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
09/11/2018	121.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/11/2018	466.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/11/2018	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
09/11/2018	(179.21)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com	
09/11/2018	46.39	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com	
09/11/2018	5.66	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
09/10/2018	135.83	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
09/11/2018	52.94	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
09/11/2018	37.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
09/11/2018	449.51	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874	
09/11/2018	179.58	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
09/11/2018	51.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
09/11/2018	42.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553	
09/11/2018	13.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7379514188955	
09/11/2018	1,207.12	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	REI GREENWOODHEINEMANN	
09/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/10/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/11/2018	138.03	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
09/11/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
09/12/2018	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com	
09/11/2018	92.37	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/11/2018	840.06	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	GOPHER SPORT	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 33					
09/13/2018					
	09/12/2018	38.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MT6N99OA2
	09/10/2018	19.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	09/11/2018	74.02	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	09/11/2018	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	VERIZON WRLS 389801
	09/12/2018	(30.82)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/12/2018	22.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	WAL-MART #6887
	09/11/2018	341.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017129328299
	09/12/2018	423.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	09/11/2018	107.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SCHOOL CHECK IN
	09/12/2018	70.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SQ ROUNDS RANCH
	09/12/2018	70.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SQ ROUNDS RANCH
	09/12/2018	33.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	WAL-MART #1382

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
09/12/2018	25.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
09/12/2018	3.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/11/2018	240.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167180741219	
09/11/2018	240.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167180741217	
09/10/2018	80.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/12/2018	425.82	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MT4Y91O41	
09/12/2018	154.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/12/2018	364.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CompuCycle Inc	
09/10/2018	81.27	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/12/2018	759.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	THE WEBSTRAURANT STORE	
09/11/2018	27.14	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
09/12/2018	63.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/11/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/11/2018	15.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
09/12/2018	38.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/12/2018	52.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/11/2018	341.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017129328298	
09/12/2018	36.08	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BUYONLINENOW.COM	
09/11/2018	108.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/12/2018	19.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
09/12/2018	2.28	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/12/2018	94.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/12/2018	17.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
09/12/2018	29.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	PAYPAL GOOGLEADDON	
09/12/2018	0.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/12/2018	35.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/11/2018	341.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017129328297
	09/11/2018	240.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0167180741218
count: 54					
	09/14/2018				
	09/13/2018	355.37	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines
	09/13/2018	12.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	09/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/13/2018	179.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	09/13/2018	51.98	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553
	09/13/2018	124.70	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER
	09/13/2018	3.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	09/13/2018	22.28	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	09/13/2018	108.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/12/2018	259.87	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE-ONLINE
	09/12/2018	344.53	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	B AND F
	09/13/2018	52.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	09/13/2018	6.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	09/12/2018	305.31	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	09/14/2018	54.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WWWBINDINGPRODUCTSCO
	09/13/2018	66.30	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	ADVANCE AUTO PARTS #5810
	09/13/2018	(12.81)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/13/2018	56.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	09/13/2018	111.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	09/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	09/13/2018	16.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/13/2018	72.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	09/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/13/2018	99.99	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	AMZN Mktp US MT7HW5CC1

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/13/2018	581.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/12/2018	20.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	IBI - SUPPLYWORKS #2251	
09/13/2018	1,581.30	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
09/14/2018	5.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WWWBINDINGPRODUCTSCO	
09/12/2018	116.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
09/13/2018	130.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
09/13/2018	131.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/13/2018	131.76	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
09/13/2018	15.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
09/13/2018	130.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/13/2018	104.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
09/13/2018	178.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
09/13/2018	6.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
09/13/2018	108.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/13/2018	108.97	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
count: 39					
09/17/2018					
09/14/2018	198.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
09/13/2018	41.24	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
09/14/2018	32.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
09/13/2018	146.17	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
09/16/2018	13.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO #5803	
09/15/2018	1,157.50	INSTR IMPROV INSERT OTHER OBJECTS ECC	100.224.00690.013.9000	BOOKPAL, LLC	
09/14/2018	4.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
09/14/2018	58.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/14/2018	329.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SP SENSORYEDGE	
09/14/2018	539.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WAL-MART #6887	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/14/2018	34.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/14/2018	1,906.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380133532983	
09/14/2018	6,718.59	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380067468671	
09/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/14/2018	35.28	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com MT2503O91	
09/14/2018	2,163.16	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380093532918	
09/15/2018	39.40	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US MT2UG1LV0	
09/14/2018	1,341.21	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
09/13/2018	10.01	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591	
09/13/2018	79.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DILLON SUPPLY COMPANY	
09/14/2018	215.36	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
09/14/2018	55.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/14/2018	27.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
09/14/2018	2.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
09/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/14/2018	268.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/15/2018	41.34	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HOBBY LOBBY #482	
09/14/2018	23.82	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
09/14/2018	29.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MT25Y5OW0	
09/14/2018	21.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
09/13/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/14/2018	46.53	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICE DEPOT #1214	
09/14/2018	2,257.27	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380066901893	
09/14/2018	1,103.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380069936542	
count: 36					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/18/2018	09/18/2018	12.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PARCHMENT - UNIV DOCS
09/17/2018	09/17/2018	80.52	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
09/17/2018	09/17/2018	50.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
09/17/2018	09/17/2018	31.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
09/17/2018	09/17/2018	933.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	AMERICAN FLOOR MATS
09/17/2018	09/17/2018	76.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
09/17/2018	09/17/2018	47.85	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
09/17/2018	09/17/2018	4.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
09/17/2018	09/17/2018	168.54	OPER/MAINT REPAIR AND MAINT SERV MAT	100.254.00323.005.0000	PIEDMONT TV SERVICE
09/17/2018	09/17/2018	48.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/17/2018	09/17/2018	252.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI
09/17/2018	09/17/2018	153.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
09/17/2018	09/17/2018	48.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
09/17/2018	09/17/2018	19.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MT1OS7ZR1
09/17/2018	09/17/2018	15.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
09/17/2018	09/17/2018	3,541.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL POWERUPEDU
09/17/2018	09/17/2018	23.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
09/17/2018	09/17/2018	219.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
09/17/2018	09/17/2018	45.05	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WAL-MART #1382
09/17/2018	09/17/2018	252.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI
09/17/2018	09/17/2018	303.81	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US
count: 21					
09/19/2018	09/17/2018	168.49	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	OFFICEMAX/DEPOT 6591
09/18/2018	09/18/2018	4.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/17/2018	09/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/17/2018	09/17/2018	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
09/18/2018	33.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
09/18/2018	529.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S
09/18/2018	529.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BROWN'S FARM AND GARDEN S
09/18/2018	71.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
09/18/2018	5.99	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	BI-LO GROCERY #5553
09/18/2018	31.38	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
09/17/2018	14.50	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC
09/18/2018	89.70	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	MCCASLANS BOOKSTORE
09/18/2018	39.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
09/18/2018	150.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/18/2018	22.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
09/18/2018	11.35	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	CRACKER BARREL #473 GREEN
09/18/2018	189.27	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM 8009666546

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/18/2018	41.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
09/18/2018	5.35	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
09/17/2018	384.90	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162417572121
09/18/2018	37.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
09/18/2018	4.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
09/18/2018	38.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/18/2018	27.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471
09/17/2018	35.28	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	HOBBY LOBBY #482
09/17/2018	110.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
09/18/2018	35.22	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WAL-MART #1382
09/18/2018	151.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
09/18/2018	13.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ DILL'S LOCK & S
count: 44				
09/20/2018				
09/19/2018	43.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
09/19/2018	51.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US
09/19/2018	489.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MT96S7NQ1
09/19/2018	152.95	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464
09/13/2018	6.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
09/19/2018	51.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
09/19/2018	8.97	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	OLLIES BARGAIN OUTLET 138
09/19/2018	5,814.22	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128
09/19/2018	76.79	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM 8009666546
09/19/2018	25.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
09/18/2018	478.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IBI - SUPPLYWORKS #2251
09/18/2018	478.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	IBI - SUPPLYWORKS #2251
09/18/2018	478.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	IBI - SUPPLYWORKS #2251

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/18/2018	478.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	IBI - SUPPLYWORKS #2251	
09/19/2018	50.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/19/2018	16.60	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887	
09/18/2018	8.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICEMAX/DEPOT 6591	
09/19/2018	5.77	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
09/12/2018	81.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/19/2018	252.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI	
09/19/2018	169.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 22					
09/21/2018					
09/20/2018	21.38	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
09/20/2018	5.77	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	TRIANGLE TVHDW	
09/20/2018	78.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
09/20/2018	1,288.70	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	JUNIOR LIBRARY GUI	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/20/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
09/20/2018	390.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/19/2018	158.40	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	CENTER FOR RESPONSIVE SCH	
09/19/2018	9.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
09/20/2018	345.90	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	ACCU-TECH CORPORATION	
09/19/2018	24.10	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	DRAMATICPUBLISHING.COM	
09/20/2018	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
09/20/2018	38.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/20/2018	28.60	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
09/20/2018	26.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/20/2018	3.20	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	TRACTOR-SUPPLY-CO #0471	
09/20/2018	9.48	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/19/2018	358.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PARTS TOWN	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/20/2018	9.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/20/2018	422.09	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380069936542	
09/18/2018	(203.75)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES N CHRLS	
09/20/2018	53.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
09/20/2018	9.96	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	BI-LO GROCERY #5553	
09/20/2018	308.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	Barco Products Co	
09/20/2018	313.39	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	ACCU-TECH CORPORATION	

count: 30

09/24/2018					
09/21/2018	338.35	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
09/21/2018	1,945.94	SUPPLIES	285.224.00410.201.0000	Really Good	
09/21/2018	9.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
09/21/2018	314.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
09/20/2018	229.75	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2018	60.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
09/21/2018	15.90	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
09/21/2018	775.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US MT3TD3JS0	
09/21/2018	39.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/20/2018	(99.95)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE-ONLINE	
09/21/2018	13.52	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
09/21/2018	227.43	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com MT87N4J50	
09/21/2018	47.96	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MT4FR8JW0	
09/21/2018	12.63	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SCHOOL TOOLS	
09/21/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/23/2018	19.92	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MT6TF5JK1	
09/21/2018	109.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OREILLY AUTO #1474	
09/19/2018	131.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	THE GALLERY COLLECTION	
09/20/2018	(59.97)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE-ONLINE	
09/21/2018	10.69	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591	
09/23/2018	162.89	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	SCHOOL HEALTH CORP	
09/20/2018	973.19	SUPPLIES	285.224.00410.201.0000	RESOURCES FOR READING	
09/21/2018	33.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MT2WL1T30	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2018	(8.32)	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
09/21/2018	9.71	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
09/24/2018	115.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US MT0N64T81	
09/22/2018	69.90	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MT34B31R1	
09/22/2018	1,812.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	DBC BLICK ART MATERIAL	
09/21/2018	23.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/21/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	09/21/2018	7,050.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SADLIER
	09/21/2018	55.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 41					
	09/25/2018				
	09/24/2018	302.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	09/24/2018	822.72	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN
	09/24/2018	4.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW
	09/24/2018	534.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MT44A1TJ2
	09/25/2018	20.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	APL APPLE ONLINE STORE
	09/24/2018	17.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	09/24/2018	132.10	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY
	09/24/2018	66.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	09/24/2018	35.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	09/24/2018	10.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	09/24/2018	908.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	09/24/2018	13.48	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	09/24/2018	260.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	09/24/2018	145.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	09/24/2018	258.94	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN
	09/24/2018	760.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL USATESTPREP
	09/24/2018	(133.74)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	09/24/2018	48.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	09/24/2018	240.99	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES
	09/24/2018	7.02	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
	09/24/2018	7.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/24/2018	125.99	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SUPPLIESOUTLET.COM
	09/24/2018	7.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/24/2018	758.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
09/25/2018	29.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MT5MW1EZ2	
09/25/2018	(235,144.42)			AUTO PAYMENT DEDUCTION	
09/24/2018	489.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
09/24/2018	73.57	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
count: 28					
09/26/2018					
09/25/2018	(252.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI	
09/25/2018	49.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	MICROFIBERWHOLESale	
09/25/2018	19.93	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
09/25/2018	4.98	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
09/25/2018	673.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/25/2018	468.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
09/25/2018	29.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TME SPORTS ILLUSTRATED	
09/26/2018	14.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MktP US MT6PG91Z1	
09/25/2018	361.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SSI PREMIER HAM&STEPH	
09/25/2018	407.72	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	CDW GOVT #PJG2480	
09/25/2018	1,098.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	SWIVL BY SATARII	
09/24/2018	42.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	IN COMMCO INC	
09/25/2018	250.65	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY	
09/25/2018	419.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WALMART.COM 8009666546	
09/25/2018	419.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WALMART.COM 8009666546	
09/25/2018	9.18	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BI-LO GROCERY #5553	
09/25/2018	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/24/2018	123.92	FOOD PURCHASE - BOARD	601.256.00410.202.0000	Honeybaked ham 1583-P2PE	
09/24/2018	123.92	FOOD PURCHASE - CATERING	601.256.00410.204.0000	Honeybaked ham 1583-P2PE	
09/25/2018	133.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/25/2018	181.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	QUICK COPIES OF GREENWOOD	
09/25/2018	101.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/24/2018	243.10	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PIONEER VALLEY BOOKS	
09/25/2018	77.01	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
09/25/2018	44.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
09/25/2018	178.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/25/2018	9.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S	
09/26/2018	96.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MT5I771C1	
09/25/2018	25.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MT6OW31Q1	
09/25/2018	49.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/25/2018	39.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635	
09/25/2018	(252.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI	
09/25/2018	66.43	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
09/25/2018	468.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
09/24/2018	111.30	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SCHOOL CHECK IN	
09/25/2018	73.90	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	ASSET GENIE	
09/26/2018	383.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MT13931F1	
09/25/2018	560.00	INSTR IMPROV INSERV TRAVEL-AVID- INSTR	100.224.00332.201.9170	AVID CENTER	
09/25/2018	14.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	WM SUPERCENTER #6887	
09/25/2018	(252.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRYLAND RETAI	
09/25/2018	588.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	EB ALL-STATE CHORUS A	
09/25/2018	134.12	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com MT0U751E0	
09/26/2018	75.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MT1P781E1	
09/24/2018	41.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	IBI - SUPPLYWORKS #2251	
09/25/2018	179.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
09/25/2018	15.16	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
09/25/2018	351.50	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	MCCASLANS BOOKSTORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/25/2018	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
09/25/2018	36.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 49					
09/27/2018					
09/25/2018	93.14	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
09/26/2018	233.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
09/26/2018	241.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/27/2018	(139.99)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US	
09/26/2018	21.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/25/2018	78.44	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
09/26/2018	87.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MT5T78XZ2	
09/26/2018	9.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/26/2018	75.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #6887	
09/26/2018	11.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/25/2018	39.55	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/DEPOT 6591	
09/26/2018	208.46	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	MCCASLANS BOOKSTORE	
09/26/2018	169.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/26/2018	(133.74)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/26/2018	8.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/26/2018	51.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/26/2018	72.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
09/26/2018	59.87	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WALMART.COM 8009666546	
09/26/2018	19.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/25/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/26/2018	4.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
09/25/2018	1,623.87	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CARROT TOP INDUSTRIES INC	
09/26/2018	127.33	SCH ADMIN TECH & SOFTWARE HOD	100.233.00445.009.9000	Amazon Prime	
09/26/2018	6.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/26/2018	44.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MCCASLANS BOOKSTORE	
09/26/2018	526.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/25/2018	104.64	ELEM SUPPLIES INSTR	251.113.00410.201.0000	OFFICEMAX/DEPOT 6591	
09/26/2018	551.05	ELEMENTARY SUPPLIES	100.113.00410.201.0190	ENCORE TECHNOLOGY GROUP	
09/26/2018	82.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	3 WIRE GROUP INC	
count: 29					
09/28/2018					
09/27/2018	40.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/26/2018	1,470.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	MCRAE CONFERENCES & TRADE	
09/27/2018	23.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/27/2018	44.68	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MT6DJ1XV0	
09/19/2018	38.10	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/27/2018	129.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
09/27/2018	83.06	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/21/2018	121.72	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/27/2018	398.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	COMMITTEE FOR CHILDREN	
09/27/2018	411.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
09/26/2018	364.06	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
09/26/2018	25.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SOUTH CAROLINA ASSOCIATIO	
09/27/2018	59.01	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MT4IZ6XA0	
09/27/2018	21.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	CAROLINA VACUUM	
09/27/2018	1,596.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
09/27/2018	1,596.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
09/27/2018	1,596.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
09/27/2018	1,596.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
09/26/2018	25.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SOUTH CAROLINA ASSOCIATIO	
09/27/2018	6.06	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	
09/25/2018	20.91	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE	
09/27/2018	141.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/27/2018	3.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/20/2018	74.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/27/2018	5.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
09/27/2018	7.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/27/2018	10.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BI-LO GROCERY #5553	
09/28/2018	49.85	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MT5R86MS2	
09/27/2018	82.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/27/2018	82.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/27/2018	82.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/26/2018	25.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SOUTH CAROLINA ASSOCIATIO	
09/27/2018	194.05	SUPPLIES	285.224.00410.201.0000	WALMART.COM	
09/27/2018	246.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	IN PROMOTIONAL GIFTS USA	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/27/2018	154.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/27/2018	37.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
09/27/2018	23.31	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
count: 50				
report count: 724				