

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-11-30 00:00:00 and 2019-12-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-01-21 08:28:01
 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
12/02/2019	11/29/2019	179.25	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SOLARWINDS
12/02/2019	11/29/2019	1,035.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HOMEDEPOT.COM
12/02/2019	12/01/2019	13.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon Prime
count: 3					
12/03/2019	12/02/2019	15.56	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145
12/03/2019	12/02/2019	59.66	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
12/03/2019	12/02/2019	237.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
12/03/2019	12/02/2019	995.10	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
12/03/2019	12/02/2019	201.02	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
12/03/2019	12/02/2019	4,000.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CVENT POWERSCHOOL
12/03/2019	12/02/2019	4,000.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	CVENT POWERSCHOOL
12/03/2019	12/02/2019	31.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
12/03/2019	12/02/2019	150.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7499879705512
12/03/2019	12/02/2019	4.58	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
12/03/2019	12/02/2019	559.00	MEDIA SUPPLIES WFD	100.222.00410.010.9000	SWANK MOTION PICTURES IN
12/03/2019	12/01/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX
12/03/2019	12/02/2019	30.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7499886365999
12/03/2019	12/02/2019	237.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
12/03/2019	12/02/2019	33.12	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM GD5VI6NY3 AMZN
12/03/2019	12/02/2019	60.56	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
12/03/2019	12/02/2019	16.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE-X OF THE CAROLINAS
12/03/2019	12/02/2019	116.63	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SP THE PENCIL GRIP,

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/02/2019	73.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	12/02/2019	28.10	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US E16UP97P3
	12/02/2019	104.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/02/2019	168.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7499868527554
	12/02/2019	957.87	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	12/02/2019	24.94	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	12/02/2019	40.56	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM NY76A06C3 AMZN
count: 25					
	12/04/2019				
	12/03/2019	367.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	CAROLINA BIOLOGIC SUPPLY
	12/02/2019	426.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433566632
	12/02/2019	21.64	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
	12/03/2019	59.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	12/04/2019	122.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM ZG5U740Z3 AMZN
	12/02/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	12/02/2019	24.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOBBY LOBBY #482
	12/03/2019	48.15	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FINE INVITATIONS & GIFTS
	12/03/2019	52.72	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	12/02/2019	426.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433566630
	12/03/2019	38.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
	12/03/2019	165.11	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN MKTP US E47HK8C83 AM
	12/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558218
	12/03/2019	135.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US AV0Q09YS3
	12/02/2019	426.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017433562803
	12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558216
	12/03/2019	8.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/03/2019	11.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558214	
12/03/2019	27.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
12/03/2019	43.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
12/03/2019	20.01	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546	
12/03/2019	28.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
12/02/2019	3,356.59	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	WENGER CORPORATION	
12/03/2019	20.32	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US 0S5AC2IP3 AM	
12/03/2019	8.55	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WALGREENS #7446	
12/03/2019	53.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
12/02/2019	426.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433566633	
12/02/2019	426.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433566631	
12/03/2019	42.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1S63929H3	
12/03/2019	1,274.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
12/02/2019	426.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433566629	
12/03/2019	64.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558219	
12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558217	
12/02/2019	389.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017433558215	
12/03/2019	19.22	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WALGREENS #7446	
12/03/2019	202.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
12/03/2019	2.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
12/03/2019	862.70	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	HOBART SERVICE	
count: 42					
12/05/2019					
12/04/2019	16.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/04/2019	466.87	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/04/2019	13.25	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648	
12/04/2019	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US XZ3M494T3	
12/04/2019	11.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	WM SUPERCENTER #6887	
12/05/2019	24.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
12/03/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
12/04/2019	11.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEARING DIST GREENWOOD	
12/03/2019	(6.18)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT	
12/03/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
12/04/2019	83.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
12/04/2019	100.00	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
12/03/2019	8.01	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
12/04/2019	20.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
12/03/2019	245.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOME DEPOT PRO	
12/04/2019	20.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US W60Y56A03 AM	
12/04/2019	25.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
12/03/2019	54.54	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591	
12/04/2019	8.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com KD8PT3MP3	
12/04/2019	81.13	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
12/03/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
12/04/2019	215.44	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EB ANDERSON UNIVERSIT	
12/04/2019	10.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
12/04/2019	35.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/04/2019	562.33	PRIM SUPPLIES WFD	201.112.00410.010.0000	Really Good	
12/04/2019	38.48	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	PAYPAL EBAY MILLERTIME2	
12/03/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
12/03/2019	17.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
count: 28					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/06/2019					
12/05/2019	332.06	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US F313D46O3	
12/05/2019	147.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
12/05/2019	365.67	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com O05I21ES3	
12/05/2019	21.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/05/2019	2.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
12/05/2019	64.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
12/05/2019	14.47	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
12/05/2019	25.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
12/05/2019	325.28	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.	
12/05/2019	42.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US Z555S7H53 AM	
12/05/2019	208.88	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com BV9H98AX3	
12/04/2019	160.15	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	EMBASSY SUITES	
12/04/2019	929.61	SUPPLIES LR - GEN	600.256.00410.019.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - ECC	600.256.00410.013.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - RICE	600.256.00410.002.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - WST	600.256.00410.016.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - BRW	600.256.00410.011.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - NSD	600.256.00410.015.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - LAK	600.256.00410.003.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - MER	600.256.00410.006.0000	NTLREST SERVSAFE	
12/04/2019	929.61	SUPPLIES LR - EMD	600.256.00410.014.0000	NTLREST SERVSAFE	
12/05/2019	7.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/05/2019	68.16	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
12/04/2019	8.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/05/2019	25.68	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/05/2019	55.81	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US T35Y983J3	
12/04/2019	13.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	HOBBY LOBBY #482	
12/05/2019	18.98	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	EASYKEYSCOM INC	
12/04/2019	32.09	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591	
12/05/2019	104.47	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com 4C6IY6CI3	
12/05/2019	90.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM 9W2ML93K3 AMZN	
12/06/2019	100.29	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	DBC BLICK ART MATERIAL	
12/05/2019	192.39	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
12/05/2019	21.37	SUPT SUPPLIES SUPT	100.232.00410.202.0000	T J MAXX #1209	
count: 35					
12/09/2019					
12/08/2019	14.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com OY43E5V13	
12/06/2019	137.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
12/07/2019	19.79	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 553DU8XR3 AMZN	
12/06/2019	249.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	AMERICAN PAYROLL ASSOC	
12/06/2019	21.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/05/2019	37.35	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	HOBBY LOBBY #482	
12/05/2019	27.07	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
12/07/2019	104.59	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 3G84K1SG3 AM	
12/06/2019	12.83	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 3I08K3DZ3	
12/05/2019	68.90	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
12/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/06/2019	352.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
12/08/2019	39.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM BS6PK9NX3 AMZN	
12/06/2019	38.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518	
12/06/2019	50.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/08/2019	29.94	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN MKTP US RL6RR17A3 AM	
12/06/2019	2.15	CHORAL SUPPLIES-GHS	100.114.00410.017.941	J.W. PEPPER	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					9
12/05/2019	128.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
12/06/2019	18.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/07/2019	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QH50W6483	
12/06/2019	38.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM P90S75NF3 AMZN	
12/06/2019	6.42	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR-GENERAL #3784	
12/06/2019	33.02	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
12/07/2019	39.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 4K2464LU3	
12/05/2019	13.89	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
12/05/2019	88.20	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
12/06/2019	76.00	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	BOXLIGHT INC	
12/08/2019	20.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com J82T893C3	
12/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/06/2019	471.18	ELEM SUPPLIES WFD	309.113.00410.010.0000	SSI SCHOOL SPECIALTY	
12/06/2019	50.10	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WALGREENS #7446	
12/04/2019	20.34	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
12/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2019	5.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM FU3DA3S93 AMZN	
12/06/2019	(27.73)	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	HOBBY LOBBY #482	
12/07/2019	188.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	DBC BLICK ART MATERIAL	
12/05/2019	169.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/05/2019	360.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE	
12/06/2019	7.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/06/2019	38.18	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM	
12/05/2019	(133.74)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/06/2019	9.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	WAL-MART #6887	
12/07/2019	31.84	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM 274HD4P63 AMZN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
12/06/2019	42.75		SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICEMAX/DEPOT 6591
count: 44					
12/10/2019					
12/09/2019	131.35		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
12/09/2019	325.84		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/09/2019	325.84		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	97.56		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/09/2019	14.37		OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
12/09/2019	325.84		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/09/2019	63.43		O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
12/06/2019	27.33		O&M SUPPLIES GFRCC	190.254.00410.018.0000	AIRGAS USA, LLC
12/09/2019	622.70		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
12/09/2019	34.86		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
12/09/2019	325.84		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	459.00		TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
12/09/2019	273.59		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US 8E70Q8UD3
12/09/2019	80.72		TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMAZON.COM GQ2YC7613 AMZN
12/09/2019	325.84		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/09/2019	22.00		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	PUBLIX #1464
12/09/2019	532.76		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM I67HP2NC3 AMZN
12/09/2019	753.15		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
12/09/2019	5.11		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
12/09/2019	1,065.65		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	
					0
12/09/2019	325.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRSTN RIVER	
12/09/2019	459.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R	
12/09/2019	459.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R	
12/09/2019	441.91	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	CDW GOVT #WBH0294	
12/09/2019	106.79	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
12/09/2019	459.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R	
12/09/2019	508.84	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
12/09/2019	459.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R	
12/09/2019	325.84	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT CHRSTN RIVER	
12/09/2019	459.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R	
count: 35					
12/11/2019					
12/10/2019	17.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
12/10/2019	209.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
12/10/2019	3,984.08	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN	
12/10/2019	248.58	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	SSI SCHOOL SPECIALTY	
12/10/2019	4.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/10/2019	10.70	SUPT SUPPLIES SUPT	100.232.00410.202.0000	DOLLAR TREE	
12/10/2019	117.69	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 3L18E7HN3 AMZN	
12/10/2019	186.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
12/09/2019	(565.44)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT	
12/09/2019	229.24	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	READ NATURALLY INC	
12/10/2019	35.21	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
12/10/2019	34.43	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 1L3ZQ9E63 AMZN	
12/09/2019	178.57	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICEDEPT#6876	
12/10/2019	98.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
12/10/2019	31.12	ELEM SUPPLIES WFD	309.113.00410.010.0000	JOANN STORES JOANN.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/10/2019	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/10/2019	267.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/10/2019	14.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/10/2019	51.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WRISTBAND.COM	
12/10/2019	55.93	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM ZK5X98DU3 AMZN	
count: 20					
12/12/2019					
12/11/2019	407.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/11/2019	18.76	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	FOOD LION #1431	
12/11/2019	14.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/10/2019	77.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
12/10/2019	17.03	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
12/11/2019	163.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
12/11/2019	1,467.90	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	JUNIOR LIBRARY GUILD	
12/11/2019	118.28	ELEM SUPPLIES WFD	309.113.00410.010.0000	JOANN STORES JOANN.COM	
12/11/2019	902.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC	
12/11/2019	28.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/11/2019	589.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMERICAN FLOOR MATS	
12/11/2019	8.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/11/2019	5.59	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
12/10/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
12/11/2019	159.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US P142144X3	
12/11/2019	8.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/10/2019	29.69	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	DOLLAR-GENERAL #3784	
12/11/2019	45.73	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/11/2019	14.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/11/2019	81.26	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US M72W352S3 AM	
12/11/2019	21.23	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/10/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/11/2019	58.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/10/2019	220.64	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SEA WATCH RESORT LLC	
12/11/2019	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
count: 25					
12/13/2019					
12/12/2019	430.23	ELEMENTARY SUPPLIES	100.113.00410.201.0190	BTS QUILL	
12/12/2019	656.70	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	EB 2020 ANNUAL SCCEC	
12/11/2019	110.88	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	HAMPTON INNS	
12/12/2019	11.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
12/12/2019	(8.11)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/11/2019	110.88	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	HAMPTON INNS	
12/11/2019	979.40	ELEM SUPPLIES WFD	309.113.00410.010.0000	WEST MUSIC CATALOG	
12/12/2019	20.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US DY7045H03	
12/12/2019	175.43	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	BOXLIGHT INC	
12/12/2019	295.32	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC	
12/12/2019	74.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
12/12/2019	2,000.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CVENT POWERSCHOOL	
12/12/2019	34.37	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US T70282UN3	
12/12/2019	60.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN MKTP US EY6D95583 AM	
12/12/2019	5.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOBBY AND GARDEN CENTER	
12/12/2019	5.74	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
12/12/2019	13.35	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
12/12/2019	21.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com	
12/11/2019	3,385.21	INST IMPROV INSERV/STAFF TRAINING SUPPLIES GHS	237.224.00410.017.0000	LOVE AND LOGIC INSTITUTE	
12/12/2019	209.72	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN MKTP US Y662H75F3 AM	
12/12/2019	19.93	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	
12/11/2019	110.88	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	HAMPTON INNS	
12/11/2019	206.77	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/12/2019	58.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US VJ2VY8I63	
12/12/2019	568.17	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
12/12/2019	738.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
12/12/2019	75.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN MKTP US FS4TW4103 AM	
12/12/2019	68.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
count: 28					
12/16/2019					
12/13/2019	(107.72)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EB ANDERSON UNIVERSIT	
12/13/2019	38.40	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC	
12/13/2019	55.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557	
12/13/2019	117.65	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	PRESENTATION SYSTEMS SO	
12/13/2019	145.24	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE OF MIAMI	
12/13/2019	83.84	ELEM SUPPLIES WFD	309.113.00410.010.0000	UNITEDARTED UNITEDARTED	
12/13/2019	64.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/13/2019	26.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
12/13/2019	13.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/13/2019	39.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
12/13/2019	39.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
12/13/2019	13.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
12/13/2019	975.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	ACT Tyler Technologies	
12/14/2019	44.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US VP7NN2H23	
12/13/2019	17.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US TS6GI41E3	
12/14/2019	113.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US PN2J56823	
12/13/2019	149.79	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMAZON.COM WQ88E4S13 AMZN	
12/13/2019	250.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BOXLIGHT INC	
12/13/2019	(107.72)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EB ANDERSON UNIVERSIT	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/13/2019	121.78	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	HILTON GARDEN INN	
12/13/2019	145.24	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE OF MIAMI	
12/13/2019	16.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 8O85T12Y3	
12/13/2019	22.52	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US YG7DV3PT3	
12/12/2019	105.78	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
12/13/2019	8.36	DATA PROCESS SERV FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
12/14/2019	26.94	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US WT4NW0B33	
12/15/2019	120.48	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	TCC CARSDIRECT	
12/13/2019	170.14	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
12/13/2019	12.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2019	6.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US KV2GG0DQ3	
12/13/2019	116.12	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
12/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2019	215.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US W99F01YY3	
12/12/2019	147.42	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/14/2019	128.98	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MARRIOTT COLUMBIA	
count: 35					
12/17/2019					
12/13/2019	238.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
12/16/2019	18.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
12/16/2019	6.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2019	5.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2019	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/16/2019	6.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
12/16/2019	51.36	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BIG LOTS STORES - #1096	
12/16/2019	29.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	O'REILLY AUTO PARTS 1474	
12/16/2019	3.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/16/2019	1.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/13/2019	255.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	12/16/2019	275.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	PAYPAL SOUTHCAROLI
	12/16/2019	2,478.15	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/16/2019	335.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	12/16/2019	641.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	12/16/2019	230.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	12/16/2019	37.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
count: 17					
	12/18/2019				
	12/17/2019	93.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/17/2019	1,605.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL
	12/16/2019	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	12/17/2019	21.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US OK8YB4CD3
	12/16/2019	149.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	12/16/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	12/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/17/2019	224.61	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US 3L6CO5CK3
	12/17/2019	20.01	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 242NH71L3
	12/17/2019	124.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	12/18/2019	110.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL HEALTH CORP
	12/17/2019	9.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	12/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/17/2019	64.87	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FOOD LION #2145
	12/17/2019	47.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/17/2019	27.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/17/2019	29.75	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382
	12/17/2019	21.38	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
count: 18					
12/19/2019					
	12/18/2019	123.05	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC
	12/18/2019	9.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/18/2019	857.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	12/18/2019	1,074.66	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SSI SCHOOL SPECIALTY
	12/19/2019	65.79	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US F24V96VT3
	12/18/2019	3.20	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	MICHAELS STORES 1059
	12/17/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	12/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/18/2019	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/18/2019	5.30	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	12/18/2019	44.10	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM MX8P51UT1 AMZN
	12/18/2019	196.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AR6KX0KO3
	12/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/18/2019	975.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	ACT Tyler Technologies
	12/18/2019	19.22	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887
	12/18/2019	125.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT
	12/18/2019	650.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	TEACHERS COLLEGE WEB COL
	12/18/2019	299.60	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CDW GOVT #WDL9328
	12/18/2019	58.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/18/2019	128.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	EMERALD INK AND STITCHES
	12/18/2019	65.48	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC
	12/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/18/2019	127.33	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Prime KA0H151H3
	12/18/2019	1.15	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4536400646
	12/17/2019	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	
12/18/2019	2.14	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DOLLAR TREE	
12/16/2019	111.23	FOOD PURCHASE - BOARD	601.256.00410.202.0000	Honeybaked ham 1583-P2PE	
12/18/2019	366.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	Amazon.com OE2LP6EQ3	
12/18/2019	20.42	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	WM SUPERCENTER #1382	
count: 29					
12/20/2019					
12/18/2019	(133.74)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
12/19/2019	518.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
12/19/2019	518.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
12/19/2019	16.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE PANTRY SHOPPE	
12/19/2019	12.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/18/2019	169.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
12/19/2019	40.64	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM BL6233WP3 AMZN	
12/19/2019	62.73	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WM SUPERCENTER #1382	
12/19/2019	14.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW	
12/19/2019	232.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRIANGLE TVHDW	
12/19/2019	91.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PUMP PRODUCTS	
12/19/2019	595.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
12/18/2019	303.93	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
12/17/2019	145.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
12/19/2019	2.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
12/19/2019	85.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
12/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2019	96.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
12/19/2019	209.16	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART SERVICE	
12/19/2019	18.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE PANTRY SHOPPE	
12/19/2019	178.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
12/19/2019	173.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/19/2019	279.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL	
12/19/2019	641.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM WH1QU7BI3 AMZN	
12/18/2019	39.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
12/19/2019	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/19/2019	188.20	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US TQ7JC31Q3	
12/18/2019	225.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO	
12/19/2019	59.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
count: 29					
12/23/2019					
12/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/18/2019	209.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
12/20/2019	7.48	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
12/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/20/2019	6.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/20/2019	703.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012394855771	
12/20/2019	33.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com HY5EK5A93	
12/20/2019	11.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education	
11/08/2019	(179.00)	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com	
12/20/2019	155.84	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	NEWARK US 00000075	
12/20/2019	50.72	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502	
12/19/2019	134.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	HOMEDEPOT.COM	
12/20/2019	1,275.00	LD TRAVEL ISC	203.127.00332.012.0000	PROFESSIONAL CRISIS MANAG	
12/20/2019	3.60	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4536400649	
12/20/2019	165.84	O & M - SUPPLIES - GHS FCU	100.254.00410.017.1700	LAKELANDS ACE	
12/20/2019	134.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2019	69.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/19/2019	403.67	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	CHICK-FIL-A #03584
	12/20/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX
	12/20/2019	(789.99)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7441204386160
	12/20/2019	6.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/20/2019	166.92	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	12/20/2019	6.71	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education
	12/20/2019	182.56	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	EMBASSY SUITES
	12/19/2019	99.47	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	12/20/2019	870.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	12/20/2019	(97.98)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	12/20/2019	941.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	HOMEDEPOT.COM
	12/20/2019	0.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	12/19/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	12/20/2019	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ACROBAT PRO SUBS
count: 33					
12/24/2019					
	12/24/2019	(113,547.77)			AUTO PAYMENT DEDUCTION
	12/18/2019	(20.00)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	12/23/2019	265.29	PRIM SUPPLIES WFD	201.112.00410.010.0000	DISCOUNTSCH 8006272829
	12/23/2019	303.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JMAC SUPPLY
count: 4					
12/26/2019					
	12/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 3					
12/27/2019					
	12/26/2019	(103.52)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 1					
12/30/2019	12/27/2019	13.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime BK7UH0ZQ3
count: 1					
12/31/2019	12/30/2019	21.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/30/2019	12/30/2019	38.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/30/2019	12/30/2019	106.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
12/30/2019	12/30/2019	160.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
12/30/2019	12/30/2019	251.34	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
12/30/2019	12/30/2019	(133.74)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
12/30/2019	12/30/2019	42.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
12/30/2019	12/30/2019	3.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
12/30/2019	12/30/2019	54.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 9					
report count: 464					