

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-01-01 00:00:00 and 2019-01-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2019-02-11 12:40:19
 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
01/02/2019	01/01/2019	213.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
	12/31/2018	261.41	ELEM SUPPLIES INSTR	251.113.00410.201.0000	Scholastic Education
count: 2					
01/03/2019	01/02/2019	2,676.66	ELEM SUPPLIES INSTR	251.113.00410.201.0000	REI GREENWOODHEINEMANN
	01/02/2019	19.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/02/2019	39.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635
	01/02/2019	20.43	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
	01/02/2019	123.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/02/2019	141.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTE
	01/02/2019	13.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	01/02/2019	359.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	01/02/2019	75.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	01/01/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX
	01/02/2019	6.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB4NI5CS0
	01/02/2019	20.82	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	01/02/2019	18.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	CAROLINA VACUUM
	01/02/2019	365.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	01/02/2019	275.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	PAYPAL SOUTHCAROLI
	01/02/2019	13.15	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540
	01/02/2019	116.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WHITES FLORIST & GREENHOU
	01/02/2019	23.27	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD
count: 18					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/04/2019					
	01/02/2019	15.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
	01/03/2019	72.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/02/2019	82.33	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591
	01/03/2019	331.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES
	01/03/2019	1,079.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
	01/03/2019	94.80	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC
	01/03/2019	58.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	01/03/2019	442.23	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7402355115376
	01/03/2019	88.96	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
	01/03/2019	37.99	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382
	01/03/2019	176.41	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464
	01/03/2019	23.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	01/03/2019	1,033.35	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	ABDO PUBLISHING COMP
	01/03/2019	100.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	01/03/2019	21.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	01/02/2019	1,750.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WWW SCHOOLMATE COM
	01/03/2019	50.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MB26I4FJ0
	01/02/2019	104.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CITYEXPERTS.COM
	01/03/2019	140.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/03/2019	63.81	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	Amazon.com MB4LR8FV0
	01/03/2019	50.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	Newberry College
	01/02/2019	53.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	IN COMMCO INC
	01/03/2019	618.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	01/03/2019	256.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com MB02G1C41
	01/03/2019	20.30	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	T J MAXX #1209

count: 25

01/07/2019

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/04/2019	145.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
01/04/2019	10.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639262000
01/05/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
01/05/2019	67.62	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	AMZN Mktp US M278X27P2
01/07/2019	8.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US M26B60I72
01/04/2019	11.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW
01/04/2019	58.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIESOUTLET.COM
01/07/2019	494.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US M245M0ID2
01/06/2019	52.49	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US MB1VA94T1
01/04/2019	52.43	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
01/04/2019	25.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
01/04/2019	(10.69)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
01/04/2019	(576.35)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 71000024551915
01/04/2019	85.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com MB4LZ3400
01/03/2019	43.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591
01/04/2019	15.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/03/2019	331.67	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES
01/04/2019	10.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639262001
01/02/2019	231.10	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES
01/03/2019	400.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GRADUATE STUDIES
01/07/2019	1,562.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	DMI DELL K-12 REL
01/04/2019	92.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
01/04/2019	64.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2019	2,494.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
01/04/2019	11.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/04/2019	3.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/04/2019	677.82	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7402545440544

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/03/2019	118.60	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	Doubletree Myrtle Beach	
01/04/2019	(442.23)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7402355115376	
01/04/2019	68.88	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	THE LUCERNE HOTEL	
01/04/2019	24.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MB0GQ3FG1	
01/04/2019	68.88	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	THE LUCERNE HOTEL	
count: 32					
01/08/2019					
01/07/2019	21.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/06/2019	54.04	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	OFFICEMAX/DEPOT 6591	
01/07/2019	254.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/07/2019	79.05	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MB07H7Z01	
01/07/2019	468.66	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
01/07/2019	83.06	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/07/2019	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
01/07/2019	706.23	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	INKHEAD	
01/07/2019	58.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
01/07/2019	39.29	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
01/07/2019	135.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
01/07/2019	12.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
01/07/2019	6.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
01/07/2019	12.29	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
01/07/2019	464.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/08/2019	900.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	PDQCOM	
01/07/2019	11.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
count: 17					
01/09/2019					
01/08/2019	41.41	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
01/08/2019	293.29	ELEM SUPPLIES - MATH	389.113.00410.201.3871	MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/08/2019	140.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ GREENWOOD BATTE	
01/08/2019	475.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB6819NS1	
01/08/2019	113.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008	
01/08/2019	113.31	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1008	
01/08/2019	113.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1008	
01/08/2019	650.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	TEACHERS COLLEGE WEB COL	
01/07/2019	568.97	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY KINGSTON PLANT	
01/09/2019	84.53	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	APL APPLE ONLINE STORE	
01/08/2019	37.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/09/2019	51.77	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US MB2376331	
01/07/2019	145.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/08/2019	224.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/08/2019	(124.83)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
01/08/2019	(109.09)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
01/08/2019	28.39	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/09/2019	8.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com M24SF5W02	
01/08/2019	1,204.82	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BURNETT ATHLETICS INC	
01/08/2019	107.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CARQUEST 14800	
01/07/2019	454.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY KINGSTON PLANT	
01/07/2019	15.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
01/08/2019	606.16	ELEM SUPPLIES INSTR	251.113.00410.201.0000	REI GREENWOODHEINEMANN	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/08/2019	21.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	01/09/2019	44.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M23SL7WB2
	01/07/2019	454.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY KINGSTON PLANT
	01/08/2019	76.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	01/08/2019	66.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	01/08/2019	25.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US M28BZ8WR2
	01/08/2019	160.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	01/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/08/2019	111.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	01/07/2019	157.87	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	FORMS AND SUPPLY - AOPD
	01/08/2019	78.03	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com MB7852NS0
	01/08/2019	641.99	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	LOGMEIN Central
	01/08/2019	85.57	SUPT SUPPLIES SUPT	100.232.00410.202.0000	FUNERAL FLOWERS/GIFTS
	01/08/2019	1,158.00	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	SWIVL BY SATARII
	01/07/2019	32.72	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/DEPOT 6591
	01/08/2019	208.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518

count: 45

	01/10/2019				
	01/09/2019	29.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR UPGRADE
	01/09/2019	429.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BUREAU OF EDUCATION AND R
	01/08/2019	422.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017237712642
	01/09/2019	180.69	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	SSI EPSCC
	01/09/2019	400.00	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	NATIONAL DROPOUT PREVENT
	01/09/2019	27.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	FRED'S 1945
	01/09/2019	62.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7403902203510
	01/08/2019	51.10	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	01/09/2019	78.00	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	USPS PO 4536400646
	01/09/2019	429.00	INSTR IMPROV INSERV OTHER	100.224.00690.002.900	BUREAU OF EDUCATION AND R

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		RICE	0		
01/09/2019	429.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BUREAU OF EDUCATION AND R	
01/09/2019	77.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	FASTENAL COMPANY01	
01/09/2019	429.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BUREAU OF EDUCATION AND R	
01/09/2019	230.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
01/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/09/2019	29.43	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
01/09/2019	892.33	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
01/09/2019	14.45	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MB2PG7JQ1	
01/09/2019	123.37	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
01/09/2019	37.55	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	CHAIR SLIPPERS	
01/09/2019	29.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR UPGRADE	
01/09/2019	277.95	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com MB1B48JE0	
01/09/2019	506.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/09/2019	7.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7403902203510	
01/09/2019	429.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BUREAU OF EDUCATION AND R	
01/09/2019	97.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/08/2019	42.98	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	CAPSTONE	
01/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/09/2019	230.00	HEALTH SERV TRAVEL SPR	100.213.00332.004.0000	PAYPAL MIDCAROLINA	
01/09/2019	24.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
01/10/2019	17.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com M248R5YA2	
count: 31					
01/11/2019					
01/10/2019	54.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/10/2019	227.20	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/10/2019	15.83	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MB4BD2T00	
01/10/2019	6.81	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/10/2019	61.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/10/2019	45.52	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/10/2019	74.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	OLLIES BARGAIN OUTLET 138	
01/10/2019	36.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	FASTENAL COMPANY01	
01/09/2019	259.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MUSIC IS ELEMENTARY	
01/10/2019	30.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/10/2019	17.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/09/2019	208.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067276622333	
01/10/2019	50.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	EB 2019 SOUTH CAROLIN	
01/10/2019	108.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
01/09/2019	228.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017276622331	
01/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/10/2019	2.30	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/10/2019	7.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/10/2019	32.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/10/2019	46.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/09/2019	123.37	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	IN COMMCO INC	
01/09/2019	256.10	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
01/10/2019	17.47	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
01/10/2019	75.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MB7N71CN2	
01/10/2019	17.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MB51K7CD2	
01/10/2019	857.73	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TFS FISHERSCI ECOM CHI	
01/09/2019	135.54	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
01/10/2019	25.84	ADULT ED LOCAL FUND	100.182.00410.001.0000	SQ CRISPY YUMMY	
01/09/2019	35.29	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	OFFICEMAX/DEPOT 6591	
01/09/2019	33.10	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
01/09/2019	228.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017276622330	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/09/2019	208.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067276622332
	01/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/09/2019	75.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639605649
	01/09/2019	75.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639605648
count: 35					
	01/14/2019				
	01/11/2019	15.48	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WALMART.COM 8009666546
	01/11/2019	25.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
	01/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/11/2019	299.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	OLLIES BARGAIN OUTLET 138
	01/12/2019	491.31	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	2ND AND CHARLES 2117
	01/10/2019	173.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	IBI - SUPPLYWORKS #2251
	01/10/2019	173.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	IBI - SUPPLYWORKS #2251
	01/10/2019	173.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	IBI - SUPPLYWORKS #2251
	01/11/2019	23.06	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com MB0B30AJ1
	01/13/2019	34.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAIRANT STORE
	01/11/2019	21.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	01/11/2019	21.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
	01/11/2019	241.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	01/11/2019	90.87	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	AMERICAN AIR0010639750639
	01/11/2019	68.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	01/11/2019	56.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	01/11/2019	7.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/11/2019	196.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MB3JW1AH0
	01/11/2019	315.12	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	01/11/2019	(680.21)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ELECTRIC MOTOR
	01/11/2019	31.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	01/11/2019	520.50	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.0000	AMERICAN AIR0012330462781

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GFRCC	0		
01/11/2019	12.09	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
01/11/2019	3,778.01	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	329.115.00410.018.2000	THE WEBSTAIRANT STORE	
01/11/2019	128.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	EMERALD INK AND STITCHES	
01/10/2019	88.76	O&M SUPPLIES GFRCC	190.254.00410.018.9412	B AND F	
01/10/2019	88.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	B AND F	
01/12/2019	31.48	TRAVEL LR - DIS	600.256.00332.204.0000	SUPERSHUTTLE EXECUCARAU	
01/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/11/2019	99.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	NWEA 503-624-1951	
01/11/2019	4.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/11/2019	99.73	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
01/11/2019	21.81	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
01/12/2019	73.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com MB4800F2	
01/10/2019	261.79	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	EMBASSY KINGSTON PLANT	
01/11/2019	10.58	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MB6NK5AN0	
01/10/2019	141.91	SUPPLIES	358.112.00410.201.0000	OTC BRANDS, INC.	
01/11/2019	14.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
01/11/2019	192.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/12/2019	63.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MB7T73EA0	
01/11/2019	100.65	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	LEARNING ZONEXPRESS	
01/11/2019	100.65	SUPPLIES LR - BRW	600.256.00410.011.0000	LEARNING ZONEXPRESS	
01/11/2019	100.65	SUPPLIES LR - NSD	600.256.00410.015.0000	LEARNING ZONEXPRESS	
01/11/2019	73.79	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
01/11/2019	7.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 46					
01/15/2019					
01/14/2019	81.88	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/14/2019	219.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	01/15/2019	55.56	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WALMART.COM 8009666546
	01/14/2019	21.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/14/2019	75.00	INSTR IMPROV INSERTV OTHER OBJECTS WST	100.224.00690.016.9000	EB COLUMBIA CREATIVE
	01/14/2019	39.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktg US MB71Z01X1
	01/14/2019	76.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MEARS TRANS WEB
	01/14/2019	630.23	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CDW GOVT #QQV3491
	01/15/2019	51.14	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	PARTY CITY 1002
	01/14/2019	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	DELTA AIR Baggage Fee
	01/14/2019	14.09	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907
	01/14/2019	25.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/14/2019	410.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	LRP CONFERENCES LLC
	01/14/2019	16.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/14/2019	630.23	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CDW GOVT #QQV3492
	01/14/2019	11.77	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FRED'S 1945
	01/14/2019	115.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	01/14/2019	25.42	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
	01/11/2019	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	DELTA AIR Baggage Fee
	01/14/2019	31.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	01/14/2019	224.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	OLLIES BARGAIN OUTLET 138
count: 21					
	01/16/2019				
	01/15/2019	2.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	01/14/2019	88.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	B AND F
	01/15/2019	26.75	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CDW GOVT #QRF9435
	01/15/2019	40.21	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382
	01/14/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	01/14/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/15/2019	45.18	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CVS/PHARMACY #07388	
01/16/2019	(2,085.43)	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
01/15/2019	27.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MB4XI6GG0	
01/16/2019	242.95	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	NCS PEARSON	
01/14/2019	484.62	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
01/14/2019	484.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	IBI - SUPPLYWORKS #2251	
01/14/2019	484.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	IBI - SUPPLYWORKS #2251	
01/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2019	82.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/14/2019	327.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
01/16/2019	66.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB3WL5GY1	
01/15/2019	126.10	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	SSI SCHOOL SPECIALTY	
01/15/2019	5.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD FARM & FEED	
01/15/2019	36.00	TRAVEL LR - DIS	600.256.00332.204.0000	GSP AIRPORT PARKING	
01/15/2019	285.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com MB1962Z82	
01/14/2019	42.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MO	
01/15/2019	29.96	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
01/15/2019	11.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/15/2019	268.18	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH	
01/15/2019	26.75	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CDW GOVT #QRF9447	
01/15/2019	32.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/15/2019	146.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/15/2019	8.54	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
01/15/2019	75.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
01/15/2019	6.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/14/2019	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	
01/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2019	122.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/15/2019	22.96	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	BI-LO GROCERY #5553	
01/15/2019	89.76	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
01/16/2019	287.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUALIFIED HARDWARE.COM	
01/15/2019	23.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 38					
01/17/2019					
01/16/2019	346.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com MB58B8Z72	
01/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/16/2019	6.23	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
01/16/2019	200.64	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MB3UB5VF0	
01/16/2019	1,015.27	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	329.115.00410.018.2000	HARBOR FREIGHT TOOLS 532	
01/15/2019	41.98	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	THE PANTRY SHOPPE	
01/16/2019	129.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/16/2019	14.77	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC	
01/16/2019	898.23	TRAVEL LR - DIS	600.256.00332.204.0000	JW MARRIOTT AUSTIN	
01/16/2019	13.44	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
01/15/2019	608.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
01/16/2019	73.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
01/16/2019	16.04	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MB9CL5NT2	
01/16/2019	67.92	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/16/2019	169.40	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
01/16/2019	5.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/17/2019	87.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MB3U93VY0	
01/16/2019	102.06	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	Amazon.com MB4EO3Z72	
01/16/2019	11.56	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/15/2019	41.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
01/16/2019	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/16/2019	65.70	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	HERFF JONES #4261	
01/17/2019	271.16	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com MB6NV5NR2	
01/16/2019	46.74	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
01/16/2019	121.98	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
01/16/2019	(133.74)	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
01/16/2019	59.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	CLEANING STUFF	
01/16/2019	22.99	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MB9R1G31	
01/16/2019	59.02	INSTR IMPROV INSERT OTHER OBJECTS HOD	100.224.00690.009.9000	WM SUPERCENTER #1382	
01/16/2019	33.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MB9205GU1	
count: 31					
01/18/2019					
01/17/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405981275942	
01/17/2019	824.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	UNITED CHEMICAL & SUPP	
01/17/2019	824.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	UNITED CHEMICAL & SUPP	
01/17/2019	438.09	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	YORKTOWN	
01/17/2019	42.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471	
01/17/2019	(58.84)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
01/17/2019	8.02	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405978000533	
01/17/2019	37.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/17/2019	13.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/17/2019	28.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
01/17/2019	(14.42)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405976989706	
01/17/2019	78.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/17/2019	125.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405976989706	
01/17/2019	40.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/17/2019	2,448.41	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PRESENTATION SYSTEMS SO
	01/16/2019	20.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/DEPOT 6591
	01/17/2019	160.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405981275942
	01/17/2019	211.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	YORKTOWN
	01/17/2019	160.50	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC
	01/17/2019	68.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405978000533
	01/17/2019	72.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MB9PJ4XI1
	01/17/2019	(110.58)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7405976989706
	01/17/2019	77.02	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD FARM & FEED
	01/16/2019	126.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	01/17/2019	1,978.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
	01/17/2019	5.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/17/2019	139.54	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MB1FM4MI0
	01/17/2019	270.30	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	SQ BRIAN REICH
	01/16/2019	111.21	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Jones School Supply Co.,
	01/17/2019	11.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	01/17/2019	1,274.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
count: 31					
	01/21/2019				
	01/17/2019	251.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067277994262
	01/20/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime
	01/18/2019	25.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA
	01/19/2019	777.76	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP
	01/18/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017277997709
	01/18/2019	8.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	01/18/2019	5.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/19/2019	198.00	O&M SUPPLIES GFRCC	190.254.00410.018.000	QUALIFIED HARDWARE.COM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/19/2019	(0.38)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US	
01/18/2019	43.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MB1OY2JQ2	
01/19/2019	10.58	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MB2YP9TD2	
01/18/2019	114.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/18/2019	1,409.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7406157629196	
01/17/2019	232.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067241071456	
01/17/2019	232.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067241071459	
01/18/2019	19.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/17/2019	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	B AND F	
01/17/2019	251.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067277994263	
01/18/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
01/18/2019	705.62	SUPPLIES LR - BRW	600.256.00410.011.0000	THE WEBSTAUANT STORE	
01/18/2019	705.62	Catering Consumable Supplies	601.256.00411.204.0000	THE WEBSTAUANT STORE	
01/18/2019	705.62	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAUANT STORE	
01/18/2019	705.62	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAUANT STORE	
01/18/2019	705.62	SUPPLIES LR - WST	600.256.00410.016.0000	THE WEBSTAUANT STORE	
01/18/2019	594.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CABLEORGANIZER	
01/18/2019	6.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
01/17/2019	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017277997708	
01/18/2019	10.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/18/2019	68.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/17/2019	437.08	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591	
01/18/2019	323.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH	
01/19/2019	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
01/20/2019	52.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MB8NF1HB0	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017241071450	
01/18/2019	1,421.64	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7406158348321	
01/18/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
01/17/2019	232.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067241071457	
01/18/2019	32.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
01/18/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017241071453	
01/17/2019	51.65	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017241071452	
01/18/2019	144.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017241071449	
01/20/2019	43.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SAMS CLUB #6463	
01/18/2019	517.92	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7406159979284	
01/18/2019	222.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	READNQUIZ.COM	
01/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/17/2019	232.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067241071458	
01/18/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
01/18/2019	284.10	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	AMERICAN AIR0012331814625	
01/18/2019	342.40	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	IN WU-10 GRAPHICS	
01/18/2019	204.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/21/2019	18.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MB62C7HO0	
01/19/2019	(0.26)	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	AMZN Mktp US	
01/18/2019	9.95	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MB5H75MM0	
01/17/2019	219.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017241071451	
01/18/2019	12.47	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540	
01/20/2019	157.95	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMZN Mktp US MB6NC1H40	
01/19/2019	75.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/18/2019	240.33	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
	01/18/2019	2,098.16	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	MHE MCGRAW-HILL ECOMM
	01/18/2019	97.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/18/2019	115.49	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	01/17/2019	232.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067241071455
	01/18/2019	1,035.84	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7406156943188
count: 68					
	01/22/2019				
	01/21/2019	27.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP
	01/22/2019	50.70	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com MB9H86BM0
	01/20/2019	123.20	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT
count: 3					
	01/23/2019				
	01/22/2019	32.72	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
	01/22/2019	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	01/22/2019	184.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	01/22/2019	102.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649
	01/22/2019	162.64	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD
	01/22/2019	44.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
	01/22/2019	64.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/22/2019	85.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	QUARLES SUPPLY CO INC
	01/22/2019	74.90	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES
	01/22/2019	53.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS
	01/22/2019	28.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	01/23/2019	1,396.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	FCC FRANKLINCVYSEMINAR
	01/22/2019	27.53	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktg US MB88C7062
	01/22/2019	19.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7407146591262
	01/22/2019	51.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.9412	EMERALD INK AND STITCHES

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/22/2019	10.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MB0139890	
01/22/2019	18.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/22/2019	59.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/22/2019	40.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
01/22/2019	8.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/22/2019	128.76	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/22/2019	3.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
01/22/2019	16.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/22/2019	(173.57)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US	
01/22/2019	(41.71)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/23/2019	61.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MB5XQ8182	
01/22/2019	41.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/22/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
01/22/2019	172.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/22/2019	47.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/22/2019	4.46	LD SUPPLIES EMD	100.127.00410.014.0000	WAL-MART #6887	
01/22/2019	6.70	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649	
01/22/2019	1,140.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	NEWTON EDUCATION SOLUT	
01/22/2019	31.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/22/2019	64.95	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
01/17/2019	(117.70)	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC	
01/22/2019	1,790.16	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
01/22/2019	31.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/22/2019	4.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/22/2019	198.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 40					
01/24/2019					
01/23/2019	7.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.000	BAKER DISTRIBUTING #540	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/22/2019	386.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017278704635	
01/23/2019	31.94	SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN	
01/23/2019	7.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/23/2019	144.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MB90Y38T1	
01/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2019	10.25	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/23/2019	802.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7407419871261	
01/24/2019	2,085.43	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APL APPLE ONLINE STORE	
01/22/2019	229.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017278685823	
01/23/2019	693.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/23/2019	18.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/23/2019	8.45	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
01/23/2019	19.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/23/2019	76.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/23/2019	150.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAUANT STORE	
01/23/2019	9.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/23/2019	138.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARDFW	
01/23/2019	8.35	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
01/22/2019	49.95	FOOD PURCHASE - BOARD	601.256.00410.202.0000	THE PANTRY SHOPPE	
count: 20					
01/25/2019					
01/24/2019	16.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/24/2019	28.98	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
01/24/2019	57.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/24/2019	104.16	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
01/24/2019	44.00	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	AMZN Mktp US MB5VI3G22	
01/23/2019	150.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ABBEVILLE EXT SERV	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/24/2019	37.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	01/24/2019	15.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/25/2019	(65,475.12)			AUTO PAYMENT DEDUCTION
	01/24/2019	139.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MB5SF3QO1
	01/23/2019	31.34	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	01/24/2019	24.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4536400649
	01/24/2019	9.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	01/24/2019	160.50	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	EMERALD INK AND STITCHES
	01/24/2019	641.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/23/2019	105.56	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502
	01/25/2019	481.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00907
	01/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/23/2019	439.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
	01/23/2019	120.76	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	CHICK-FIL-A #03584
	01/23/2019	35.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES
	01/24/2019	128.40	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	EMERALD INK AND STITCHES
	01/24/2019	40.30	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC
	01/24/2019	266.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/24/2019	18.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	01/24/2019	15.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

count: 26

	01/28/2019				
	01/25/2019	37.45	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	RENTAL CENTER
	01/25/2019	11.21	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE TVHDW
	01/27/2019	21.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com MB10X1S70
	01/25/2019	85.59	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	01/25/2019	297.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SAFETYSIGN.COM
	01/25/2019	8.22	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	Amazon.com MB2492XP2

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/26/2019	14.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US MB1RY5D20	
01/25/2019	371.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
01/25/2019	71.83	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	CVS/PHARMACY #07388	
01/25/2019	1,407.00	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	TWCARENA/HORNETS/SWARM	
01/23/2019	120.12	IMPROV INSTR STUDENT TRANS GFRCC	207.221.00331.018.0000	SLEEP INN GREENVILLE	
01/25/2019	77.51	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
01/23/2019	124.30	IMPROV INSTR STUDENT TRANS GFRCC	207.221.00331.018.0000	SLEEP INN GREENVILLE	
01/26/2019	(34.86)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639605648	
01/24/2019	41.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/25/2019	25.44	LD SUPPLIES EMD	100.127.00410.014.0000	WM SUPERCENTER #6887	
01/26/2019	19.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US MB0DN7VR2	
01/25/2019	30.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012333194701	
01/25/2019	128.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MB3EO8XX2	
01/26/2019	347.76	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
01/27/2019	94.69	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com MB1GJ8S41	
01/27/2019	211.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US MB3LL6M12	
01/25/2019	125.08	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH	
01/26/2019	33.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com MB2938ST1	
01/25/2019	13.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/25/2019	100.37	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com MB28856C0	
01/27/2019	21.98	HH SUPPLIES ISC	100.125.00410.012.0000	AMZN Mktp US MB87L8SB0	
01/25/2019	15.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/24/2019	278.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	THE HOME DEPOT #1281	
01/25/2019	2.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/25/2019	36.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/23/2019	120.12	IMPROV INSTR STUDENT TRANS GFRCC	207.221.00331.018.0000	SLEEP INN GREENVILLE	
01/25/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/25/2019	147.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/26/2019	(34.86)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010639605649	
01/25/2019	144.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
01/25/2019	176.45	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	CHICK-FIL-A #03584	
01/25/2019	97.20	Catering Consumable Supplies	601.256.00411.204.0000	PRO CLEANERS OF GREENW	
01/26/2019	324.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	THE WEBSTaurant STORE	
01/25/2019	30.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012333194700	
01/24/2019	359.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
count: 41					
01/29/2019					
01/28/2019	136.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
01/29/2019	16.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MB9Z98HK2	
01/28/2019	379.85	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
01/28/2019	97.52	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH	
01/28/2019	42.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
01/28/2019	461.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/29/2019	23.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB4YZ1K91	
01/28/2019	93.59	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907	
01/28/2019	118.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
01/25/2019	67.41	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
01/28/2019	36.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/28/2019	1,790.16	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
01/28/2019	802.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ASPEN REFRIGERANTS	
01/28/2019	678.07	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
01/29/2019	12.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MB3T73K90	
01/28/2019	1,496.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/28/2019	28.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/28/2019	64.19	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.900	Amazon.com MB4JN8532	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/28/2019	235.39	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
01/28/2019	4.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
01/28/2019	4.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/29/2019	38.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com MB7N72KR0	
count: 22					
01/30/2019					
01/29/2019	9.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/29/2019	84.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7408811065303	
01/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2019	2,497.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/29/2019	282.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS	
01/29/2019	111.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
01/29/2019	39.59	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/28/2019	620.05	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
01/29/2019	68.87	ADULT ED LOCAL FUND	100.182.00410.001.0000	GREENWOOD DISCOUNT CENTER	
01/29/2019	162.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
01/29/2019	267.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
01/29/2019	51.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/29/2019	28.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
01/29/2019	26.59	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MB6M397P0	
01/28/2019	3,819.57	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WOODLEY PARK GUEST HOUSE	
01/29/2019	1,786.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PAYPAL POWERUPEDU	
01/29/2019	1,786.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	PAYPAL POWERUPEDU	
01/29/2019	9.96	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7408811065303	
01/29/2019	32.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
01/29/2019	20.22	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US MB9U86791	
01/29/2019	6.85	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/29/2019	138.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	01/29/2019	(28.99)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	01/29/2019	28.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
count: 24					
	01/31/2019				
	01/30/2019	64.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/29/2019	214.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167279790309
	01/31/2019	41.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	AMZN Mktp US MB16F18G2
	01/30/2019	202.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MB36749U1
	01/29/2019	214.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167279790311
	01/29/2019	35.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	01/29/2019	105.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BULKOFFICESUPPLY
	01/30/2019	349.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	PAYPAL PSUG EVENTS
	01/29/2019	175.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017279810908
	01/29/2019	(3,819.57)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WOODLEY PARK GUEST HOUSE
	01/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2019	66.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PIONEER VALLEY BOOKS
	01/29/2019	102.74	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	01/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/29/2019	175.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017279810909
	01/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/30/2019	2.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	01/30/2019	32.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	01/30/2019	264.26	AUTISM SUPPLIES MER	100.161.00410.006.0000	MCCASLANS BOOKSTORE
	01/30/2019	264.26	AUTISM SUPPLIES RICE	100.161.00410.002.0000	MCCASLANS BOOKSTORE
	01/30/2019	28.75	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ GREENWOOD BATTE
	01/30/2019	59.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM
	01/29/2019	214.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167279790310

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
01/29/2019	175.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017279810907
01/30/2019	349.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	PAYPAL PSUG EVENTS
01/30/2019	847.44	SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN
01/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/31/2019	320.85	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com MB8TJ39Q1
01/30/2019	8,957.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ASSOC SUPERV AND CURR
01/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
01/29/2019	639.61	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
01/30/2019	7.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com MB3AP29F1
01/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
01/30/2019	19.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC

count: 34

report count: 650