

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-10-01 00:00:00 and 2019-10-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2019-11-13 13:22:28
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/01/2019	09/30/2019	27.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
	09/30/2019	323.47	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	09/30/2019	624.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
	09/30/2019	408.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
	09/30/2019	37.39	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	09/30/2019	211.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US KD0Z819K3
	09/30/2019	83.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US YN5AZ37G3
	09/30/2019	18.52	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	09/30/2019	21.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	09/30/2019	18.27	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	09/30/2019	503.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43
	09/30/2019	493.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
count: 12					
10/02/2019	09/30/2019	190.63	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	OFFICEMAX/DEPOT 6591
	09/30/2019	190.63	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	10/01/2019	13.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon Prime
	09/30/2019	74.96	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29
	10/02/2019	24.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US PO7TH4R63
	09/27/2019	(153.24)	INSTR IMPROV INSERT/STAFF DEV TRAVEL	100.224.00332.201.0600	HILTON GARDEN INN SAN DI
	10/01/2019	10.70	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	EMERALD INK AND STITCHES
	10/01/2019	136.63	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	10/01/2019	411.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BILINGUAL DICTIONARIES

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/01/2019	13.89	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US DC84Z8653	
10/01/2019	69.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EMERALD WELDING LLC	
10/01/2019	6.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
10/01/2019	230.90	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM	
10/01/2019	31.00	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	SN TrackWrestling	
10/01/2019	28.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/01/2019	28.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 16					
10/03/2019					
10/02/2019	36.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	LOWES #00518	
10/01/2019	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/02/2019	126.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/01/2019	770.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	CU ACCTS RCVBL ONLINE	
10/02/2019	165.00	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	PAYPAL SOUTHCAROLI	
10/02/2019	1,926.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SP OZOBOT	
10/01/2019	973.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
10/01/2019	973.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
10/02/2019	31.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/01/2019	75.15	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	POSITIVE PROMOTIONS	
10/02/2019	175.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GIH GLOBALINDUSTRIALEQ	
10/02/2019	54.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
10/03/2019	32.07	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US T18BD1ZF3	
10/02/2019	5,715.01	VOC EQUIPMENT GFRCC	207.115.00540.018.0000	THE WEBSTAIRANT STORE	
10/02/2019	16.92	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
10/02/2019	75.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
10/02/2019	41.70	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
10/02/2019	120.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
10/01/2019	35.29	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/02/2019	191.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
10/02/2019	16.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
10/02/2019	18.76	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
10/01/2019	219.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD	
10/02/2019	511.57	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
10/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/02/2019	35.77	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540	
10/03/2019	266.61	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com V97UY0LG3	
10/02/2019	43.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
10/02/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
count: 29					
10/04/2019					
10/03/2019	143.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
10/02/2019	38.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/03/2019	43.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	CENTER FOR APPLIED LIN	
10/03/2019	93.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 8U26Q8RB3	
10/02/2019	776.31	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	OMNI PROVIDENCE	
10/03/2019	149.32	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/03/2019	149.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/02/2019	51.20	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	DOLLAR-GENERAL #6123	
10/03/2019	222.03	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
10/03/2019	121.95	VH SUPPLIES LAK	100.124.00410.003.0000	LS AND S LLC	
10/03/2019	26.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US Z51AJ23S3	
10/02/2019	67.85	APPLAUDING TEACHER SUCCESS EXPENSES	822.224.00410.001.2800	CHICK-FIL-A #00502	
10/03/2019	36.74	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
10/02/2019	280.44	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	HILTON COLUMBIA CENTER	

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10/02/2019	280.44	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	HILTON COLUMBIA CENTER	
10/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/03/2019	(98.51)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/03/2019	127.20	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
10/03/2019	7.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/03/2019	86.06	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	IMPERIAL BROWN	
10/03/2019	659.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	ASSOC SUPERV AND CURR	
10/03/2019	1,047.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
10/02/2019	280.44	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	HILTON COLUMBIA CENTER	
10/02/2019	234.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
10/02/2019	234.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/03/2019	21.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 28					
10/07/2019					
10/04/2019	103.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
10/04/2019	234.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/03/2019	116.28	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2019	93.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
10/04/2019	208.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAYFAIR Wayfair	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2019	22.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	USPS PO 4536400649	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/03/2019	45.54	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
10/04/2019	20.07	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
10/04/2019	52.77	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRANE SUPPLY-115413	
10/04/2019	18.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/05/2019	612.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN SAN DI	
10/04/2019	38.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
10/05/2019	16.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US T90WV9JT3	
10/04/2019	13.89	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
10/04/2019	15.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
10/04/2019	40.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/04/2019	2.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2019	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/04/2019	12.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/04/2019	43.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/05/2019	54.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/03/2019	10.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/03/2019	61.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
10/04/2019	184.98	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON COLUMBIA CENTER	
10/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2019	165.39	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
10/04/2019	19.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
10/05/2019	239.71	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
10/04/2019	8.28	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
10/06/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
10/04/2019	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM FG7UR03X3 AMZN	
10/04/2019	69.86	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
	10/04/2019	126.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
count: 40					
	10/08/2019				
	10/07/2019	(124.83)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	10/07/2019	53.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557
	10/07/2019	46.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	10/07/2019	46.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	10/07/2019	63.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE
	10/07/2019	68.09	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
	10/07/2019	47.23	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431
	10/07/2019	81.26	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com 8W92M3193
	10/07/2019	4.49	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4536400646
	10/07/2019	169.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	10/07/2019	46.40	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	WM SUPERCENTER #1382
count: 11					
	10/09/2019				
	10/08/2019	(60.56)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US
	10/09/2019	12.50	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN MKTP US SC94S1423 AM
	10/08/2019	192.51	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US 9E8Q04L03
	10/07/2019	10.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29
	10/08/2019	72.18	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
	10/09/2019	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	10/09/2019	32.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NB2RM84U3
	10/08/2019	513.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US WC8GQ2533
	10/08/2019	7.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/08/2019	5.54	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
	10/07/2019	355.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/08/2019	16.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
10/08/2019	37.12	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 064JV0WG3 AMZN
10/08/2019	36.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
10/09/2019	19.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 3V5O70KP3
10/08/2019	170.01	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 0X68C7A33 AMZN
10/08/2019	20.16	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
10/08/2019	14.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
10/08/2019	(0.18)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
10/08/2019	16.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
10/08/2019	842.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
10/08/2019	64.17	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US 530J05ZD3
10/08/2019	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com AL7LU1QD3
10/08/2019	215.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/08/2019	215.04	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
10/08/2019	706.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED
10/07/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/08/2019	89.74	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIES OUTLET.COM
10/08/2019	36.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
10/08/2019	114.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ETC MONTESSORI
10/08/2019	23.82	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	QUARLES SUPPLY CO INC
10/09/2019	46.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 6P1ZV7XD3
10/08/2019	13.11	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M10NY8LZ3
10/07/2019	87.45	PRIM SUPPLIES WFD	201.112.00410.010.0000	PIONEER VALLEY BOOKS

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/07/2019	505.12	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	EMBASSY SUITES
count: 40					
10/10/2019					
10/09/2019	125.07	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	MCCASLANS BOOKSTORE
10/08/2019	23.56	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	CREGGER COMPANY 29
10/09/2019	800.00	SUPERV SPEC PROJ DATA PROC		356.223.00316.001.0000	NEW READERS PRESS
10/10/2019	21.06	SCH ADMIN SUPPLIES SPR	SERV DIST	100.233.00410.004.9000	AMAZON.COM TV9G18WY3 AMZN
10/09/2019	12.66	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	AMAZON.COM UF2YZ7WI3 AMZN
10/09/2019	157.83	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	UNITED REFRIG INC 501
10/09/2019	7.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
10/09/2019	23.40	MAINTENANCE SUPPLIES LR - MER		600.256.00410.006.0254	LOWES #00518
10/09/2019	53.98	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
10/09/2019	11.91	HEALTH SERV SUPPLIES GEC		100.213.00410.019.0000	AMZN Mktp US I516D4SG3
10/10/2019	14.54	VH SUPPLIES LAK		100.124.00410.003.0000	AMZN Mktp US O198F4VP3
10/09/2019	18.10	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
10/09/2019	18.18	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMZN Mktp US VZ8VZ4IN3
10/09/2019	177.65	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	IDENTAKID
10/08/2019	280.11	STAFF SERVICES TRAVEL HR		100.264.00380.205.0000	AMERICAN AIR0012382346829
10/09/2019	85.34	MEDIA LIBRARY BOOKS AND MATERIALS GHS		100.222.00430.017.9000	AMAZON.COM UW5VV8VH3 AMZN
10/09/2019	155.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
10/09/2019	22.88	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	WAL-MART #1382
10/08/2019	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
10/09/2019	21.38	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	AMZN Mktp US SZ7X95KH3
10/09/2019	1,155.75	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	WWW SCHOOLMATE COM
10/09/2019	9.62	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	HARBOR FREIGHT TOOLS 532
10/09/2019	2,500.00	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD		100.112.00445.004.9000	SP FLOCABULARY
10/09/2019	19.88	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
10/09/2019	333.80	PRIMARY INSTRUCTIONAL SUPPLIES-		100.112.00410.004.900	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
10/09/2019	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
10/09/2019	71.63	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	QUARLES SUPPLY CO INC	
10/09/2019	260.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
10/08/2019	160.49	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/09/2019	682.35	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
10/09/2019	23.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
10/09/2019	30.63	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMAZON.COM 2U77C2O83 AMZN	
10/09/2019	30.63	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMAZON.COM 2U77C2O83 AMZN	
10/09/2019	64.17	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US 6C3SX7C53	
10/09/2019	6,498.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	CRISIS PREVENTION	
10/09/2019	104.85	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	BLT 4inkjets	
10/09/2019	18.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/09/2019	149.71	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/09/2019	64.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US K16OP5PP3	
10/08/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/09/2019	860.98	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	REI GREENWOODHEINEMANN	
10/09/2019	23.40	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
10/10/2019	(24.77)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US	
10/09/2019	21.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 44					
10/11/2019					
10/10/2019	128.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
10/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/10/2019	19.98	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	PUBLIX #1464	
10/10/2019	9.73	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	GREENWOOD AUTO PARTS INC	
10/09/2019	18.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/10/2019	31.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	O'REILLY AUTO PARTS 1474	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/10/2019	17.79	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktg US 374VN3YG3
10/10/2019	64.50	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	2560 Dominos Pizza
10/10/2019	120.33	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 622JZ1QS3 AMZN
10/10/2019	1,423.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
10/10/2019	152.48	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
10/10/2019	140.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
10/09/2019	65.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
09/27/2019	451.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
10/09/2019	172.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOFFMAN & HOFFMAN
10/10/2019	5.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD FARM & FEED
10/09/2019	18.85	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	CHICK-FIL-A #00502
10/09/2019	172.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOFFMAN & HOFFMAN
10/10/2019	10.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/09/2019	173.17	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
10/09/2019	941.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HOMEDEPOT.COM
10/10/2019	46.20	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382
10/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/10/2019	20.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/09/2019	308.57	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #03584
10/10/2019	129.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
09/27/2019	26.99	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
10/10/2019	98.43	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED
10/10/2019	17.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
10/10/2019	72.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	THE FIREPIT
10/09/2019	169.36	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
10/10/2019	16.59	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
10/09/2019	8.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 33					
10/14/2019					
	10/10/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/11/2019	67.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	10/12/2019	99.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	HELLO HELLOFAX
	10/13/2019	21.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FOOD LION #1431
	10/11/2019	29.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	PAYPAL GOOGLEADDON
	10/10/2019	163.02	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	EMBASSY SUITES COLUMBA
	10/11/2019	38.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	10/11/2019	546.95	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	THE WEBSTAURANT STORE
	10/12/2019	12.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 3S3Q788J3 AMZN
	10/11/2019	593.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	10/11/2019	14.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	10/11/2019	48.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	10/12/2019	(64.17)	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US
	10/11/2019	7.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
	10/12/2019	73.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	Amazon.com 2S7UO7IJ3
	10/10/2019	308.57	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502
	10/13/2019	18.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US 2J1AW8PQ3
	10/11/2019	140.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	10/13/2019	60.22	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMSClub #8278
	10/11/2019	298.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	10/11/2019	13.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	10/10/2019	64.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	VERIZON WRLS 389801
	10/11/2019	18.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/10/2019	144.44	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	OFFICE DEPOT #1214
	10/11/2019	83.34	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382
	10/11/2019	83.34	FOOD PURCHASE - BOARD	601.256.00410.202.000	WAL-MART #1382

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/11/2019	138.92	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
10/11/2019	12.31	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
10/11/2019	46.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/10/2019	48.14	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152	
10/11/2019	7.60	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
10/11/2019	111.28	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US G25I76CJ3	
count: 32					
10/15/2019					
10/14/2019	989.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
10/14/2019	534.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 5P0PF8NZ3	
10/14/2019	58.91	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM	
10/14/2019	29.27	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	ALLIANZ TRAVEL INS	
10/14/2019	34.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	QUARLES SUPPLY CO INC	
10/14/2019	87.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SOUTH CAROLINA COUNCIL OF	
10/14/2019	20.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	LOWES #00518	
10/14/2019	14.87	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
10/14/2019	160.49	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540	
10/14/2019	390.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
10/14/2019	47.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES	
10/14/2019	112.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	LEVINGER CATALOG&WEB	
10/14/2019	5.77	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
10/14/2019	39.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	RENAISSANCE LEARNING INC	
10/14/2019	125.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
10/14/2019	96.18	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com 2087O9IB3	
10/14/2019	1,069.26	MEDIA TECH & SOFTWARE SUPPLIES EMD	100.222.00445.014.9000	IRECEIVABLES	
10/14/2019	15.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	CAROLINA VACUUM	
10/14/2019	9.51	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/14/2019	577.00	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	SOUTH CAROLINA COUNCIL OF
10/14/2019	(133.74)	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	BAKER DISTRIBUTING #540
10/14/2019	122.92	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES		100.112.00445.009.9000	AMAZON.COM 259NA7Q83 AMZN
10/14/2019	23.80	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	CRESCENT SUPPLY COMP INC
10/14/2019	124.20	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	BAKER DISTRIBUTING #540
count: 24					
10/16/2019					
10/15/2019	179.31	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US Z28F898V3
10/14/2019	24.09	PRIMARY TEACHING SUPPLIES-WOODFIELDS		100.112.00410.010.9000	ALDI 76036
10/14/2019	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
10/15/2019	327.39	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
10/15/2019	99.95	FOOD PURCHASE - BOARD		601.256.00410.202.0000	PUBLIX #1464
10/15/2019	49.19	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
10/14/2019	85.59	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
10/14/2019	450.30	INSTR IMPROV INSERV/TRAVEL STAFF DEV		100.224.00332.201.0600	AMERICAN AIR0012383440850
10/15/2019	5.36	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	TRIANGLE TVHDW
10/14/2019	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV		221.175.00316.001.0000	NORTHLAND COMMUNICATIO
10/15/2019	141.67	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/15/2019	121.98	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
10/14/2019	120.76	ELEMENTARY SUPPLIES		100.113.00410.201.0190	FORMS AND SUPPLY - AOPD
10/15/2019	8.97	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
10/15/2019	407.12	ELEMENTARY SUPPLIES		100.113.00410.201.0190	MCCASLANS BOOKSTORE
10/16/2019	65.80	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0000	Amazon.com NC0H68ZL3
10/15/2019	178.57	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES		100.112.00445.009.9000	AMAZON.COM 6R0008OY3 AMZN
10/15/2019	7.35	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	USPS.COM CLICKNSHIP
10/14/2019	10.69	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	OFFICEMAX/DEPOT 6591
10/15/2019	107.68	KINDERGARTEN SUPPLIES-WOODFIELDS		100.111.00410.010.9000	REI GREENWOODHEINEMANN
10/15/2019	14.28	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.025	UNITED REFRIG INC 501

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
	10/15/2019	1,455.00	INSTR IMPROV PURCH SERV INSTR	100.221.00312.201.0190	OSU EHE READING RECOVERY
	10/15/2019	41.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM OM8SO1YD3 AMZN
	10/15/2019	137.24	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	10/15/2019	7.15	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
	10/15/2019	479.06	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US D54KF5KR3
	10/15/2019	302.59	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	10/15/2019	17.61	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM WZ5PT2TV3 AMZN
	10/14/2019	23.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214
count: 29					
	10/17/2019				
	10/16/2019	70.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US SR1QN4RU3
	10/15/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/15/2019	219.53	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	10/16/2019	6,759.51	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	EMERALD INK AND STITCHES
	10/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/16/2019	38.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 9B37P8C23
	10/16/2019	56.66	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WALMART.COM 8009666546
	10/16/2019	3.94	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
	10/16/2019	521.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1L29187E3
	10/16/2019	27.15	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN
	10/16/2019	8.54	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382
	10/16/2019	132.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 5446F97V3 AMZN
	10/16/2019	3.32	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	10/15/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/16/2019	124.64	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	QUICK COPIES OF GREENWOOD
	10/16/2019	14.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CARQUEST 14800
	10/15/2019	263.48	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FORMS AND SUPPLY - AOPD

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/16/2019	10.12	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
10/16/2019	150.91	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE		100.113.00445.015.9000	IDENTAKID
count: 19					
10/18/2019					
10/17/2019	49.40	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501
10/17/2019	40.41	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	WALMART.COM 8009666546
10/17/2019	42.11	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	SUPPLIES OUTLET.COM
10/18/2019	93.65	HEALTH SERV SUPPLIES BO		100.213.00410.204.0000	SCHOOL HEALTH CORP
10/17/2019	19.86	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
10/17/2019	19.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
10/17/2019	6.41	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/17/2019	16.04	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
10/17/2019	308.67	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SNEADS CARPET ONE
10/17/2019	45.41	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	QUARLES SUPPLY CO INC
10/17/2019	141.20	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	AMAZON.COM NM40Z20U3 AMZN
10/17/2019	12.83	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
10/17/2019	12.90	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	BAKER DISTRIBUTING #540
10/17/2019	11.42	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
10/16/2019	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
10/17/2019	1,007.22	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	UNITED REFRIG INC 501
10/17/2019	19.99	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
10/17/2019	89.74	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	SUPPLIES OUTLET.COM
10/17/2019	118.63	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
10/17/2019	118.63	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
10/17/2019	30.45	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
10/17/2019	109.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
10/17/2019	70.62	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CART TRAILER OF EMERALD
10/17/2019	7.20	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	
					0
10/17/2019	187.58	TRAVEL LR - GEN	600.256.00332.019.0000	RESIDENCE INN MYRTLE B	
10/17/2019	30.88	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
10/16/2019	207.26	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
10/17/2019	1,667.38	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	CLAY KING	
count: 28					
10/21/2019					
10/18/2019	66.94	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	MACGILL SCHOOL NURSE SUPP	
10/19/2019	132.98	ELEMENTARY SUPPLIES	100.113.00410.201.0190	OFFICE DEPOT #1214	
10/18/2019	188.47	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	Amazon.com UK5MH81T3	
10/18/2019	209.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
10/18/2019	48.15	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
10/18/2019	5.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/19/2019	100.08	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN	
10/17/2019	212.80	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY SUITES	
10/17/2019	42.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
10/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/18/2019	35.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	OFFICEMAX/DEPOT 6591	
10/18/2019	15.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/18/2019	85.73	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	QUARLES SUPPLY CO INC	
10/18/2019	153.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
10/18/2019	23.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/20/2019	83.11	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
10/18/2019	499.38	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN	
10/20/2019	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US PV9DQ6J23	
10/18/2019	177.65	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	IDENTAKID	
10/17/2019	212.80	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY SUITES	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/18/2019	12.23	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	OFFICEMAX/DEPOT 6591	
10/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/18/2019	57.12	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
10/18/2019	1,069.26	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	IRECEIVABLES	
10/18/2019	9.64	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CREGGER COMPANY 29	
10/18/2019	13.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WM SUPERCENTER #6887	
10/18/2019	16.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/17/2019	569.33	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
10/18/2019	17.87	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/18/2019	2,506.60	MEDIA SUPPLIES WST	100.222.00410.016.9000	JUNIOR LIBRARY GUILD	
10/18/2019	37.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US CY8JH50F3	
10/18/2019	198.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ZW5MD3K43	
10/18/2019	176.28	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
10/18/2019	197.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	SOUTH CAROLINA ART EDU	
10/20/2019	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
10/21/2019	39.52	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 0D9L98V63	
10/18/2019	509.58	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN	
10/18/2019	192.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM K78K24XX3 AMZN	
10/18/2019	85.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
10/18/2019	218.65	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
10/18/2019	54.52	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
10/19/2019	527.16	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	PUBLIX #1464	
count: 43					
10/22/2019					
10/21/2019	36.46	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
10/21/2019	288.90	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.	
10/21/2019	620.83	TRAVEL LR - WST	600.256.00332.016.0000	RESIDENCE INN MYRTLE B	
10/21/2019	772.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/21/2019	637.18	TRAVEL LR - GHS	600.256.00332.017.0000	RESIDENCE INN MYRTLE B	
10/21/2019	637.18	TRAVEL LR - GEN	600.256.00332.019.0000	RESIDENCE INN MYRTLE B	
10/21/2019	21.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	EMERALD INK AND STITCHES	
10/21/2019	498.82	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B	
10/21/2019	437.16	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MRTLE BCH CONV	
10/21/2019	323.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
10/21/2019	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM BG4DD34A3 AMZN	
10/21/2019	296.20	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB SOUTH CAROLINAS 6T	
10/21/2019	12.03	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
10/22/2019	80.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US T90W529N3	
10/21/2019	642.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
10/21/2019	610.69	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B	
10/21/2019	459.86	TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B	
10/21/2019	459.86	TRAVEL LR - ECC	600.256.00332.013.0000	RESIDENCE INN MYRTLE B	
10/21/2019	498.82	TRAVEL LR - EMD	600.256.00332.014.0000	RESIDENCE INN MYRTLE B	
10/21/2019	498.82	TRAVEL LR - HOD	600.256.00332.009.0000	RESIDENCE INN MYRTLE B	
10/21/2019	498.82	TRAVEL LR - SPR	600.256.00332.004.0000	RESIDENCE INN MYRTLE B	
10/21/2019	498.82	TRAVEL LR - LAK	600.256.00332.003.0000	RESIDENCE INN MYRTLE B	
10/21/2019	45.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
10/21/2019	29.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
10/21/2019	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM A443H7WV3 AMZN	
10/21/2019	466.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
10/21/2019	11.06	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
10/21/2019	514.32	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com FS5576UD3	
10/21/2019	13.91	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	

count: 29

10/23/2019

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/21/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/22/2019	126.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468204527	
10/22/2019	11.99	ADULT ED LOCAL FUND	100.182.00410.001.0000	FOOD LION #1431	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468204529	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468202082	
10/22/2019	9.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US UO6H209L3	
10/22/2019	16.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/21/2019	14.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518	
10/22/2019	490.86	MIDDLE TECHNOLOGY SUPPLIES	309.113.00445.011.0000	B&H PHOTO 800-606-6969	
10/21/2019	19.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SOUND SYSTEMS AND MO	
10/22/2019	13.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
10/22/2019	16.33	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US OG4RK2OU3	
10/22/2019	26.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/22/2019	39.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/22/2019	161.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/22/2019	161.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
10/22/2019	161.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468204530	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468202081	
10/21/2019	46.15	ADULT ED LOCAL FUND	100.182.00410.001.0000	SPINX #119	
10/22/2019	173.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
10/21/2019	3.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/21/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468204528	
10/23/2019	1,129.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUALIFIED HARDWARE.COM	
10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468202083	
10/22/2019	27.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOLMESCUSTOMPRODUCT	
10/22/2019	16.22	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540	
10/22/2019	22.35	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SHERWIN WILLIAMS 702557	
10/22/2019	17.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/22/2019	64.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/22/2019	414.35	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH	
10/21/2019	32.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
10/22/2019	552.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CROWDCTRLDIRECT	
10/22/2019	17.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/22/2019	98.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	RIVERSIDE INSIGHTS	
10/21/2019	35.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
10/23/2019	429.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GIH GLOBALINDUSTRIALEQ	
10/23/2019	429.94	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GIH GLOBALINDUSTRIALEQ	
10/23/2019	429.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GIH GLOBALINDUSTRIALEQ	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/23/2019	429.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GIH GLOBALINDUSTRIALEQ
	10/22/2019	728.12	OPER/MAINT SUPPLIES - UNIFORMS - EMD	100.254.00410.014.0410	EMERALD INK AND STITCHES
	10/22/2019	728.12	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	EMERALD INK AND STITCHES
	10/21/2019	453.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067468202080
	10/21/2019	123.66	ELEMENTARY SUPPLIES	100.113.00410.201.0190	OFFICE DEPOT #1214
	10/21/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/21/2019	152.46	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	OFFICEMAX/DEPOT 6591
	10/22/2019	87.20	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHILI'S GREENWOOD MATHIS
count: 62					
	10/24/2019				
	10/23/2019	29.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM Z56XE3V73 AMZN
	10/23/2019	389.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	10/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/23/2019	93.55	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	FOLLETT SCHOOL SOLUTIONS
	10/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/23/2019	201.56	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/23/2019	59.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC
	10/24/2019	27.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US M38TZ12L2
	10/24/2019	27.28	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US M38TZ12L2
	10/23/2019	133.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	10/23/2019	48.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	10/23/2019	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	10/23/2019	28.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	10/23/2019	9.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	10/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/23/2019	866.19	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	IRECEIVABLES
	10/23/2019	27.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	10/23/2019	374.50	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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10/23/2019	311.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 485AH4PK3	
10/23/2019	106.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	REYNOLDS SERVICE CENTER	
10/23/2019	21.23	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382	
10/22/2019	71.24	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
10/23/2019	9.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
10/23/2019	435.48	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 7E3799943	
10/23/2019	311.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
10/23/2019	11.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
10/23/2019	11.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/22/2019	49.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CPUTOPIA	
10/23/2019	85.60	SH SUPPLIES ISC	100.126.00410.012.0000	SUPER DUPER PUBLICATIONS	
10/22/2019	315.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 30					
10/25/2019					
10/21/2019	(323.55)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
10/24/2019	29.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
10/24/2019	2,270.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BUYQUEST - PROJECTORQU	
10/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/24/2019	2,200.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	NATIONAL COUNCIL FOR THE	
10/24/2019	202.50	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	ADVANCED ORG	
10/24/2019	97.90	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PUBLIX #1464	
10/24/2019	18.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/24/2019	32.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	UNITED CHEMICAL & SUPP	
10/23/2019	120.00	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	Lakelands YMCA	
10/24/2019	9.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
10/24/2019	15.02	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
10/24/2019	25.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/24/2019	8.92	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0412	LOWES #00518
10/23/2019	110.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
10/24/2019	27.15	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	QUARLES SUPPLY CO INC
10/25/2019	(138,571.66)				AUTO PAYMENT DEDUCTION
10/24/2019	20.58	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
10/24/2019	15.40	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	TRIANGLE TVHDW
10/24/2019	34.59	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN
10/24/2019	116.17	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	UNITED REFRIG INC 501
10/24/2019	13.96	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
10/24/2019	44.62	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CPUTOPIA COMPUTERC
10/24/2019	31.52	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	INSTACART ALDI
10/23/2019	52.38	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CREGGER COMPANY 29
10/24/2019	154.94	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	AMAZON.COM GG9V517X3 AMZN
10/24/2019	27.15	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	QUARLES SUPPLY CO INC
count: 27					
10/28/2019					
10/25/2019	(197.75)	TRAVEL LR - DIS		600.256.00332.204.0000	RESIDENCE INN MYRTLE B
10/24/2019	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
10/25/2019	41.72	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	AMAZON.COM T82R67VC3 AMZN
10/24/2019	39.59	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
10/25/2019	226.50	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
10/25/2019	64.15	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	MDC SPORTS ILLUSTRATED
10/24/2019	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
10/27/2019	447.15	A3 SUPPLIES		100.114.00410.017.0123	AMZN Mktp US 7386A97R3
10/25/2019	321.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	SMK SURVEYMONKEY.COM
10/24/2019	10.88	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	CREGGER COMPANY 29
10/25/2019	35.31	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMZN Mktp US MO819QV3
10/24/2019	23.97	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA POWER

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/25/2019	358.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/24/2019	33.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
10/25/2019	1,375.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMERICAN LOCKSETS	
10/25/2019	38.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/25/2019	38.56	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/24/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/27/2019	6,403.95	MIDDLE TECHNOLOGY SUPPLIES	309.113.00445.011.0000	B&H PHOTO 800-606-6969	
10/25/2019	(197.75)	TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B	
10/25/2019	(197.75)	TRAVEL LR - ECC	600.256.00332.013.0000	RESIDENCE INN MYRTLE B	
10/26/2019	94.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM MF5557FJ3 AMZN	
10/26/2019	(6.38)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/25/2019	183.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
10/27/2019	13.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime	
10/25/2019	963.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SMK SURVEYMONKEY.COM	
10/24/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/24/2019	41.98	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	THE PANTRY SHOPPE	
10/24/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/25/2019	65.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
10/25/2019	16.08	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CVS/PHARMACY #07388	
10/25/2019	47.45	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540	
count: 32					
10/29/2019					
10/28/2019	202.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	ADVANCED ORG	
10/28/2019	202.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	ADVANCED ORG	
10/28/2019	58.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
10/28/2019	6.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
10/28/2019	(16.97)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/28/2019	297.53	EHS ATHLETIC SUPPLIES	100.114.00410.014.941	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				5	
10/28/2019	44.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
10/28/2019	38.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/28/2019	38.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
10/28/2019	(132.25)	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	EMERALD INK AND STITCHES	
10/28/2019	273.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US K34L50FX3	
10/28/2019	14.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/28/2019	117.60	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US 5U6C53LV3	
10/28/2019	5,180.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	FIRSTCLASSCONFERENCES	
10/28/2019	202.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	ADVANCED ORG	
10/28/2019	(10.72)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/28/2019	98.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 6I1M15413 AMZN	
10/28/2019	(13.90)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/28/2019	35.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
10/28/2019	42.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
10/28/2019	37.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
10/28/2019	55.38	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM EZ70V1J53 AMZN	
count: 22					
10/30/2019					
10/29/2019	1.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
10/29/2019	591.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
10/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/28/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/29/2019	45.94	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM RC5PM6QQ3 AMZN	
10/29/2019	135.08	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARAUS	
10/29/2019	138.38	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY	
10/30/2019	150.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US S85P60NK3	
10/29/2019	(778.65)	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/29/2019	28.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM 5Z75C93E3 AMZN	
10/29/2019	24.70	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
10/28/2019	60.72	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	HOMEDEPOT.COM	
10/29/2019	53.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/29/2019	1,134.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 7R75G2633	
10/28/2019	27.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
10/29/2019	126.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/29/2019	1,599.43	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
10/29/2019	446.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/29/2019	29.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US KN5NE91X3	
10/29/2019	199.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM 3T1HT60R3 AMZN	
10/29/2019	5.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/29/2019	15.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
count: 22					
10/31/2019					
10/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/29/2019	21.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SOUND SYSTEMS AND MO	
10/30/2019	17.34	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
10/30/2019	435.78	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	PRESENTATION SYSTEMS SO	
10/30/2019	(446.19)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/30/2019	13.62	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
10/29/2019	71.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	THE HOME DEPOT PRO	
10/29/2019	71.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO	
10/30/2019	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/30/2019	4.69	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL EBAY EBAY INC	
10/26/2019	(168.37)	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	EMBASSY SUITES	
10/30/2019	149.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
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10/30/2019	82.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382
10/30/2019	192.47	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com F99GA62A3
10/30/2019	1,484.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
10/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/29/2019	433.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
10/30/2019	(6.39)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM
10/29/2019	274.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FORMS AND SUPPLY - AOPD
10/31/2019	88.43	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US T602X45Y3
10/30/2019	66.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL EBAY PROSOLUTINS
10/30/2019	225.00	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	ADVANCED ORG
10/30/2019	192.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com M98KC4093
10/29/2019	160.95	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
10/30/2019	52.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
10/30/2019	17.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
10/30/2019	5.79	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 0C3GG1VF3 AMZN
10/30/2019	10.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC

count: 30

report count: 682