

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-02-01 00:00:00 and 2020-02-28 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-03-17 12:30:52  
 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
02/03/2020	01/31/2020	110.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	01/31/2020	399.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	01/31/2020	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	02/01/2020	46.14	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WM SUPERCENTER #1382
	02/01/2020	26.89	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1V0J399P3
	01/31/2020	399.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	01/31/2020	99.70	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS
	02/01/2020	566.28	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AWL PEARSON EDUCATION
	02/01/2020	1,323.50	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	Amazon.com U548T2VJ3
	02/01/2020	128.98	HEALTH SERV TRAVEL GEC	100.213.00332.019.0000	HILTON HOTELS
	02/01/2020	62.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US RV7S12S23
	01/31/2020	680.52	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	Amazon.com 4E3CT6QK3
	01/31/2020	6.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE
	01/31/2020	1,215.08	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	Amazon.com 8E7JO6KZ3
	01/31/2020	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
	01/31/2020	54.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	QUICK COPIES OF GREENWOOD
	01/31/2020	38.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	01/31/2020	191.82	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HILTON COLUMBIA CENTER
	01/31/2020	14.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com SJ4J69M63
	01/31/2020	25.66	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 9Y6Z69WN3
	02/01/2020	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime MW2851AT3
	02/02/2020	732.16	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	Amazon.com AS89M7IK3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/31/2020	29.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/31/2020	9.52	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	PUBLIX #1464	
01/31/2020	250.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
01/31/2020	35.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/31/2020	214.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/31/2020	160.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US 8352C6NJ3	
01/30/2020	160.49	SUPPLIES LR - RICE	600.256.00410.002.0000	OFFICEMAX/DEPOT 6591	
01/31/2020	108.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/31/2020	4,497.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WPY The 2 Sisters	
01/31/2020	83.97	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 0S4K201O3	
01/31/2020	811.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOFFMAN & HOFFMAN	
01/30/2020	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
01/31/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ASPEN REFRIGERANTS	
01/31/2020	2,032.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ASPEN REFRIGERANTS	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/31/2020	2,032.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ASPEN REFRIGERANTS
	01/31/2020	2,032.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ASPEN REFRIGERANTS
	01/31/2020	425.15	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US 9F6DO4Z93
	02/01/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX
	01/31/2020	145.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	EB RESTORATIVE PRACTI
	01/31/2020	8.25	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	USPS PO 4536400649
	01/31/2020	56.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591
	01/31/2020	35.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW
	01/31/2020	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	01/31/2020	17.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/31/2020	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	01/31/2020	16.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	01/31/2020	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	01/30/2020	295.29	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN PERIME
	02/01/2020	117.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US U205Z29I3
	01/31/2020	2,394.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE TRANE COMPANY
	01/31/2020	121.85	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	01/31/2020	569.25	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL SCIRA
	02/02/2020	212.96	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	Amazon.com 2Y9GA4V03
count: 68					
	02/04/2020				
	02/03/2020	(557.79)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	02/03/2020	25.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518
	02/03/2020	39.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US I14XZ50O3
	02/03/2020	37.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	02/03/2020	67.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US G255G2JT3
	02/03/2020	110.06	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	02/03/2020	11.97	ELEM SUPPLIES - ACTS/STEMS/AVID -	100.113.00410.201.012	PUBLIX #1464

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			INSTR	3	
	02/03/2020	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/03/2020	33.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	02/03/2020	32.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518
	02/03/2020	494.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MUNTERS CORPORATION
	02/03/2020	36.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	02/03/2020	92.35	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER
	01/29/2020	797.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARIQUEST
	02/03/2020	58.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MB9O08DV3
	02/03/2020	25.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	LOWES #00518
	02/03/2020	6.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	02/03/2020	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	02/03/2020	49.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
count: 19					
	02/05/2020				
	02/04/2020	21.39	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US HY6NX5XF3
	02/04/2020	29.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
	02/04/2020	190.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EB MAKEY MAKEY-INVENT
	02/04/2020	92.16	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM UZ7I80CP3 AMZN
	02/04/2020	27.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	02/04/2020	34.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/03/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/04/2020	2.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/31/2020	48.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BULKOFFICESUPPLY
	02/04/2020	800.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	NEW READERS PRESS
	02/04/2020	651.06	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MCCASLANS BOOKSTORE
	02/03/2020	288.58	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	02/04/2020	51.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/04/2020	56.34	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	02/03/2020	98.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
	02/04/2020	299.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/04/2020	263.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	02/04/2020	1,692.95	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD
	02/04/2020	43.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM WB3AY6WZ3 AMZN
	02/04/2020	21.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM NH8UO35X3 AMZN
	02/03/2020	39.32	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	02/04/2020	71.88	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WM SUPERCENTER #6887
	02/04/2020	235.89	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
	02/03/2020	213.21	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
	02/03/2020	198.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	02/04/2020	195.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
count: 26					
	02/06/2020				
	02/05/2020	423.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/05/2020	402.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES
	02/05/2020	158.35	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US VF73S0SE3
	02/05/2020	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 71005500055568
	02/06/2020	279.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	DBC BLICK ART MATERIAL
	02/04/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/05/2020	38.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CENGAGE LEARNING, INC
	02/04/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/05/2020	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 71005501239599
	02/05/2020	110.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/05/2020	59.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 6D1BQ39M3
	02/05/2020	19.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471
	02/04/2020	288.90	PRIMARY SUPPLIES HOD	237.112.00410.009.000	OFFICE DEPOT #1214

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
02/05/2020	169.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
02/05/2020	40.36	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	WAL-MART #1382
02/05/2020	60.95	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BAKER DISTRIBUTING #540
02/04/2020	74.79	OPER/MAINT SUPPLIES WST		100.254.00410.016.0412	HOMEDEPOT.COM
02/05/2020	55.06	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC		190.224.00410.018.0000	PUBLIX #1464
02/05/2020	(209.13)	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US
02/05/2020	21.37	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	Amazon.com XP7EX2SP3
02/04/2020	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
02/05/2020	85.00	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/04/2020	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
02/05/2020	20.77	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US E01JR6M93
02/05/2020	11.92	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	LOWES #00518
02/05/2020	25.62	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BAKER DISTRIBUTING #540
02/05/2020	239.88	ELEM SUPPLIES INSTR		251.113.00410.201.0000	ADOBE 800-833-6687
02/05/2020	421.47	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	Dollar Tree, Inc.

count: 28

02/07/2020

02/06/2020	145.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	EB RESTORATIVE PRACTI
02/07/2020	50.95	SUPT SUPPLIES SUPT		100.232.00410.202.0000	WHITESMOKE INC
02/06/2020	49.11	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	DELTA AIR 0067442830523
02/05/2020	199.80	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	CHICK-FIL-A #00502
02/06/2020	35.48	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	WM SUPERCENTER #6887
02/05/2020	110.16	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	THE HOME DEPOT PRO
02/05/2020	110.16	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	THE HOME DEPOT PRO
02/05/2020	110.16	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	THE HOME DEPOT PRO
02/05/2020	110.16	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	THE HOME DEPOT PRO

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/06/2020	13.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com	NG5HA1TD3
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442839862
02/06/2020	24.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498800456
02/05/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO	HELLOFAX
02/06/2020	56.71	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	QUICK COPIES OF GREENWOOD	
02/06/2020	47.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442830525
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498804968
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498804966
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442839860
02/06/2020	55.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US	SC0Z31M03
02/06/2020	37.42	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887	
02/06/2020	35.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/05/2020	347.19	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	FORMS AND SUPPLY - AOPD	
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442830524
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442830522
02/06/2020	6,741.00	PRIM SUPPLIES SPR	201.112.00410.004.0000	SSI EPSCC	
02/06/2020	18.18	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US	5E6TT6VA3
02/06/2020	51.36	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM	8009666546
02/06/2020	33.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC	501
02/06/2020	153.70	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442839861
02/06/2020	62.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498800455
02/07/2020	424.42	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498800454

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498804967
02/06/2020	349.57	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498800457
02/05/2020	245.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067442839859
02/05/2020	333.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167498804969
02/05/2020	69.00	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	MUSICAL INNOVATIONS	
count: 43					
02/10/2020					
02/07/2020	25.83	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
02/08/2020	547.67	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US O14058NG3	
02/07/2020	311.72	TRAVEL LR - DIS	600.256.00332.204.0000	SPRINGHILL SUITES CHAR	
02/08/2020	1,499.85	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	WACOM TECHNOLOGY CORP	
02/07/2020	52.97	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	TRIANGLE TVHDW	
02/08/2020	59.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US WR38B0QH3	
02/07/2020	25.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518	
02/06/2020	227.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OMNI HILTON HEAD OCNFR	
02/09/2020	267.89	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 492QP3LF3	
02/07/2020	51.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/07/2020	44.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
02/09/2020	8.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US SS9OI4XU3	
02/07/2020	418.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/07/2020	20.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	NEWBERRY COLLEGE	
02/07/2020	35.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/07/2020	25.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
02/07/2020	279.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	BUREAU OF EDUCATION AND R	
02/07/2020	32.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/07/2020	58.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
02/07/2020	27.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/07/2020	14.98	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	IN COMMCO INC	
count: 21					
02/11/2020					
02/10/2020	49.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
02/10/2020	12.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/10/2020	11.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/10/2020	275.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	FISCAL AFFAIRS CASHIER	
02/10/2020	(367.58)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/10/2020	135.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/10/2020	187.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/10/2020	51.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/10/2020	367.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/10/2020	93.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/10/2020	44.77	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
02/10/2020	68.90	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH	
02/10/2020	116.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/10/2020	327.41	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
02/10/2020	175.17	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
count: 15					
02/12/2020					
02/10/2020	345.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	POSITIVE PROMOTIONS	
02/11/2020	78.45	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US FM5JO8C53	
02/11/2020	3.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
02/11/2020	61.85	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US QZ03I4VM3	
02/12/2020	8.00	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	AMZN Mktp US NY31W71Z3	
02/10/2020	41.86	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
02/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/11/2020	1,213.09	SCH ADMIN PRINTING AND BINDING	100.233.00360.017.936	CDW GOVT #WTH8257	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		GHS	1	
02/11/2020	64.15	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M38I173S3
02/10/2020	85.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE
02/11/2020	1,122.00	PRIM SUPPLIES SPR	201.112.00410.004.0000	Scholastic, Inc.
02/11/2020	32.64	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518
02/11/2020	17.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 425VZ6EY3 AMZN
02/11/2020	26.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/11/2020	28.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
02/11/2020	34.64	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WM SUPERCENTER #6887
02/11/2020	120.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 1X6NN8993
02/11/2020	19.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com V18I84Z83
02/10/2020	1,528.33	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Jones School Supply Co.,
02/11/2020	186.82	DESIGNATED SHARP EXPENSE-MAT	100.112.00410.005.9030	SHARP ELECTRONICS CORPOR
02/11/2020	41.88	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
02/11/2020	69.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com 552K54JT3
02/11/2020	617.10	PRIM SUPPLIES SPR	201.112.00410.004.0000	Scholastic, Inc.
02/10/2020	(10.69)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE
02/11/2020	27.16	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #6887
02/11/2020	14.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FOOD LION #1431
02/11/2020	109.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/11/2020	63.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
02/10/2020	164.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
02/11/2020	70.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	FOOD LION #2145
02/11/2020	42.54	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US UG3AE5DD3
02/11/2020	9.83	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	ADVANCE AUTO PARTS 5530
02/11/2020	6.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
02/11/2020	284.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 34					
02/13/2020					
	02/12/2020	256.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/12/2020	49.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471
	02/11/2020	539.34	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY COLUMBUS
	02/12/2020	3.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/12/2020	31.12	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382
	02/12/2020	294.92	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US 3D7GE7SA3
	02/12/2020	72.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	02/11/2020	40.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	THE HOME DEPOT PRO
	02/11/2020	40.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	THE HOME DEPOT PRO
	02/11/2020	40.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	THE HOME DEPOT PRO
	02/11/2020	40.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO
	02/12/2020	39.46	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US GD8PB2N23
	02/12/2020	29.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/12/2020	8.75	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CAROLINA TOOL CO INC
	02/12/2020	42.27	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 9F78F9D23
	02/12/2020	124.88	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US E84T893A3
	02/12/2020	111.32	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE
	02/12/2020	187.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US GG8U863Q3
	02/12/2020	24.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FASTENAL COMPANY 01SCGRN
	02/12/2020	128.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	02/12/2020	38.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/12/2020	156.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/12/2020	22.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/12/2020	17.74	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SP LEGI LINER	
02/12/2020	34.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/12/2020	481.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/11/2020	539.34	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY COLUMBUS	
02/12/2020	379.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/12/2020	379.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/12/2020	779.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OTR WHEEL ENGINEERING,	
02/12/2020	28.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JES RESTAURANT EQUIP	
02/11/2020	89.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
02/12/2020	93.73	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
02/12/2020	179.28	SCH ADMIN PRINTING AND BINDING	100.233.00360.017.9361	CDW GOVT #WTP7014	
		GHS			
02/12/2020	144.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US OK5X55PJ3 AM	
02/12/2020	144.93	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US OK5X55PJ3 AM	
02/12/2020	53.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 2N54T7O63	
02/12/2020	62.82	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382	
02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2020	147.46	CAREER & TECH SUPPLIES	329.115.00410.018.2000	AMZN Mktp US ZB65Q8U03	
		(CARRYOVER) GFRTC			
02/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2020	2.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/12/2020	207.58	SCH ADMIN PRINTING AND BINDING	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
		WFD			
02/12/2020	13.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/12/2020	15.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/12/2020	9.62	DATA PROCESSING SERV	100.266.00445.204.0000	AMZN Mktp US NM9JZ2TK3	
		TECH/SOFTWARE BO			
02/12/2020	77.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
02/12/2020	5.18	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/11/2020	25.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SOUTH CAROLINA ASSOCIATIO
count: 53					
	02/14/2020				
	02/13/2020	34.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17
	02/12/2020	93.08	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591
	02/13/2020	43.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
	02/13/2020	636.00	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH
	02/13/2020	98.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	02/13/2020	17.12	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US AT25A10K3
	02/13/2020	71.86	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	WALMART.COM 8009666546
	02/13/2020	35.32	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 6F46B4K03
	02/13/2020	4,619.54	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00518
	02/13/2020	419.95	HEALTH SERVICE TRAVEL ISC	100.213.00332.012.0010	PESI
	02/13/2020	419.95	HEALTH SERV TRAVEL ISC	100.213.00332.012.0020	PESI
	02/13/2020	264.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRAINERS WHS OFFICE OX
	02/13/2020	13.04	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com LN0NX1L13
	02/12/2020	325.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
	02/13/2020	43.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518
	02/13/2020	290.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	EB RESTORATIVE PRACTI
	02/13/2020	10.07	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	02/11/2020	11.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO
	02/13/2020	38.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TK3RL2583
	02/13/2020	12.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	02/13/2020	69.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PLUMPAPER.COM
	02/13/2020	73.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	02/13/2020	792.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	02/13/2020	792.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/12/2020	413.84	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/14/2020	797.94	SUPPLIES GFRCC	907.115.00410.018.0000	BLUEDOGINK	
02/13/2020	9.62	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 6W24R1LG3	
02/12/2020	105.78	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
02/13/2020	880.14	DATA PROCESS SERV OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/12/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2020	543.81	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
02/13/2020	603.48	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	ALLEGNT TRAVEL	
02/13/2020	107.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US I77WE4ML3	
02/13/2020	276.38	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US IH3WU2WL3	
02/13/2020	1.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
02/13/2020	37.62	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com NO16W11T3	
count: 36					
02/17/2020					
02/14/2020	72.15	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	BOXLIGHT INC	
02/13/2020	15.10	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
02/14/2020	81.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/15/2020	68.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US LP9DL04R3	
02/14/2020	33.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/14/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2020	56.74	A3 SUPPLIES	100.114.00410.017.0123	OTC BRANDS INC	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/15/2020	561.10	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	Scholastic Education	
02/15/2020	102.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 417LH8GF3	
02/14/2020	54.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/14/2020	179.48	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0010	BLT Fun and Function LLC	
02/13/2020	50.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/14/2020	446.62	O & M - SUPPLIES - GHS FCU	100.254.00410.017.1700	AMZN Mktp US 805IW1T43	
02/17/2020	14.03	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US PK4126873	
02/14/2020	306.57	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US QD25T7MK3	
02/14/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2020	36.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/14/2020	5.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
02/14/2020	74.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2776Z4YV3	
02/14/2020	212.44	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM I10UJ5HW3 AMZN	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/17/2020	250.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US QQ9DJ6A53	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/14/2020	8.96	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
02/15/2020	363.79	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com	
02/15/2020	480.87	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SALONCENTRIC9996	
02/14/2020	54.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/14/2020	13.15	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US PQ5TZ35Z3	
02/14/2020	8.08	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US OU7EG05B3	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/15/2020	580.44	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	HOUSTON MARRIOTT HOBBY	
02/14/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2020	16.25	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US CR8IS7KX3	
02/13/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/15/2020	154.49	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/14/2020	7.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
02/13/2020	310.49	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
02/14/2020	75.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	CAROLINA VACUUM	
02/14/2020	26.74	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US LS3IF6ZD3	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/14/2020	466.38		PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	Scholastic, Inc.
02/14/2020	439.98		SH TRAVEL ISC	100.126.00332.012.0000	PESI INC
02/14/2020	439.98		SH TRAVEL SPR	100.126.00332.004.0000	PESI INC
02/15/2020	154.49		BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/14/2020	192.48		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US UA9OS20N3
02/13/2020	231.48		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OMNI HILTON HEAD OCNFR
02/14/2020	47.69		ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CHICK-FIL-A #03584
02/14/2020	27.56		O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
02/14/2020	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/14/2020	84.96		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JIMMY JOHNS - 897 - ECOMM
02/14/2020	620.49		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
02/15/2020	154.49		SUPT TRAVEL SUPT	100.232.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/13/2020	146.83		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
02/13/2020	39.58		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
02/13/2020	84.49		CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
02/14/2020	5.34		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
count: 57					
02/18/2020					
02/17/2020	1,028.20		MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH
02/17/2020	28.32		INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	Amazon.com NB9LV77C3
02/17/2020	128.39		SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com
02/17/2020	204.86		MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US FR72P8713
02/17/2020	6.93		MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
02/17/2020	13.10		FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
02/17/2020	85.58		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED
02/17/2020	41.70		SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM HR6PN8NA3 AMZN
02/17/2020	21.36		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
02/17/2020	104.86		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/17/2020	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com Z79771KH3	
02/17/2020	12.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
02/17/2020	32.09	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US O182H7HG3	
02/17/2020	167.30	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 109GO5RN3	
02/17/2020	35.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/17/2020	97.53	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
count: 16					
02/19/2020					
02/18/2020	8.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S STORE	
02/17/2020	28.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/18/2020	16.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com KV2NN6IF3	
02/17/2020	379.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
02/18/2020	21.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532	
02/17/2020	66.63	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WILLIAM V MACGILL & CO	
02/18/2020	26.65	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HARBOR FREIGHT TOOLS 532	
02/18/2020	100.56	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIP	
02/18/2020	27.07	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WAL-MART #1382	
02/18/2020	391.92	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US NF0T14NN3	
02/18/2020	89.32	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/18/2020	5.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/18/2020	38.52	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES	
02/17/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/18/2020	266.43	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
02/18/2020	165.00	INSTR IMPROV INSERTV OTHER OBJECTS WST	100.224.00690.016.9000	EB RESTORATIVE PRACTI	
02/18/2020	6.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/19/2020	156.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US OS2XV7VT3	
02/18/2020	19.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	

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	02/18/2020	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
	02/18/2020	814.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	02/18/2020	165.85	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	Scholastic, Inc.
	02/18/2020	93.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM
	02/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	02/18/2020	32.06	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	02/18/2020	43.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	LOWES #00518
	02/17/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/18/2020	47.20	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOWES #00518
count: 28					
	02/20/2020				
	02/18/2020	597.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067502994002
	02/19/2020	5.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/18/2020	250.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	02/19/2020	57.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	IDENTAKID
	02/20/2020	107.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 643XZ3O23
	02/18/2020	194.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMS
	02/18/2020	44.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICE DEPOT #1214
	02/19/2020	609.88	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com
	02/18/2020	751.89	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067503020808
	02/19/2020	18.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/18/2020	53.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLON SUPPLY COMPANY
	02/18/2020	1,592.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	02/18/2020	1,592.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	02/19/2020	37.32	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	02/19/2020	10.76	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
	02/19/2020	22.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE TRANE COMPANY
	02/18/2020	41.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/19/2020	328.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/19/2020	266.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 917T64OR3	
02/18/2020	929.52	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SEA WATCH RESORT LLC	
02/19/2020	18.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/19/2020	37.13	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WM SUPERCENTER #6887	
02/18/2020	15.41	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICE DEPOT #1214	
02/19/2020	76.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/18/2020	751.89	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067503020806	
02/18/2020	751.89	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067503020810	
02/18/2020	597.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067502994000	
02/19/2020	210.88	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 392754FY3	
02/19/2020	7.65	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	EXPEDIA 71006770754540	
02/18/2020	202.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
02/19/2020	10.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
02/18/2020	557.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 32					
02/21/2020					
02/19/2020	43.52	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591	
02/20/2020	1,080.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	IN EDPUZZLE	
02/19/2020	259.40	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	AMERICAN AIR0017445074536	
02/20/2020	120.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
02/19/2020	123.27	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SPIRIT AIRL 4870232940192	
02/19/2020	48.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	IN COMMCO INC	
02/19/2020	259.40	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	AMERICAN AIR0017445074538	
02/20/2020	28.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
02/20/2020	114.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/20/2020	117.70	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	

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	02/20/2020	10.72	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
	02/20/2020	827.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER
	02/20/2020	18.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/20/2020	222.13	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL
	02/20/2020	222.13	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL
	02/20/2020	38.98	MEDIA SUPPLIES GHS	100.222.00410.017.9000	WHITE MOUNTAIN PUZZLES EC
	02/19/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/19/2020	259.40	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	AMERICAN AIR0017445074537
	02/19/2020	318.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SPIRIT AIRL 4870232941105
	02/19/2020	318.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	SPIRIT AIRL 4870232941105
	02/19/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX
	02/20/2020	222.13	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL
	02/20/2020	76.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S
	02/20/2020	45.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	02/20/2020	175.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17
	02/21/2020	154.08	HIGH SCHOOL SUPPLIES EMD	910.114.00410.014.0000	AMZN Mktp US 9J8IH5F33
	02/20/2020	26.61	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	02/20/2020	60.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 8N2AR4FE3
	02/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	02/20/2020	26.15	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PIZZA INN
	02/20/2020	222.13	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL
count: 31					
	02/24/2020				
	02/21/2020	942.56	VOC SUPPLIES GFRTC	328.115.00410.018.0000	POCKET NURSE ENTERPRISES
	02/20/2020	158.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	02/21/2020	142.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	02/21/2020	393.74	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DLX FOR SMALLBUSINESS
	02/20/2020	27.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	CAROLINA POWER

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
02/21/2020	3.18	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM UP6ES35R3 AMZN	
02/21/2020	12.83	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	Amazon.com K80SZ8OB3	
02/21/2020	114.33	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
02/22/2020	115.32	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Amazon.com UY2ZA0F33	
02/21/2020	505.12	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	Amazon.com CF33Z69R3	
02/21/2020	33.18	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/21/2020	114.33	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
02/22/2020	30.78	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 7V1NB3K73 AMZN	
02/21/2020	(356.30)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
02/21/2020	356.30	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
02/21/2020	141.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
02/21/2020	67.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
02/23/2020	885.90	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAUANT STORE	
02/21/2020	8.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM V95MT8Y33 AMZN	
02/21/2020	24.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ATLANTIC COASTAL SUPPLY	
02/21/2020	119.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
02/23/2020	58.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM KR7OR2VT3 AMZN	
02/21/2020	1,156.93	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US 5B2W52IJ3	
02/20/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2020	5.35	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com LD50S5S33	
02/21/2020	114.33	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
02/21/2020	2.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/21/2020	114.33	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
02/21/2020	779.34	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	STAYBRIDGE SUITES	
02/21/2020	37.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/21/2020	37.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/21/2020	1,399.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
02/22/2020	401.01	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM C306G6XU3 AMZN
02/23/2020	12.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Audible Q86JO3VH3
02/22/2020	146.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 8X7DM01S3 AMZN
02/21/2020	312.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591
02/21/2020	6.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
count: 37				
02/25/2020				
02/24/2020	7.21	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
02/23/2020	398.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/23/2020	424.60	SUPT TRAVEL SUPT	100.232.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/24/2020	64.20	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALMART.COM 8009666546
02/24/2020	107.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	MODERN GROUP LTD
02/25/2020	57.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US VO2262EB3
02/24/2020	12.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/24/2020	53.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	SCRUBBER CITY INC
02/23/2020	411.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/24/2020	7.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
02/24/2020	214.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
02/24/2020	165.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART SERVICE
02/24/2020	6.01	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	TRIANGLE TVHDW
02/25/2020	(109,526.95)			AUTO PAYMENT DEDUCTION
02/24/2020	124.11	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540
02/24/2020	2,176.09	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS
02/23/2020	411.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/23/2020	398.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
02/24/2020	16.02	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
02/23/2020	400.30	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/24/2020	81.29	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 3U2L36OD3	
02/24/2020	383.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
02/24/2020	(469.78)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	POCKET NURSE ENTERPRISES	
02/24/2020	183.52	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	IDENTAKID	
02/23/2020	398.30	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/23/2020	411.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
02/24/2020	53.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/24/2020	38.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/24/2020	1,187.20	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
count: 29					
02/26/2020					
02/25/2020	38.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/25/2020	199.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PAYPAL PALMETTOPLA PALME	
02/25/2020	422.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com BF2SK3CH3	
02/25/2020	582.47	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
02/25/2020	165.00	INSTR IMPROV INSERV OTHER OBJECTS MAT	100.224.00690.005.9000	EB RESTORATIVE PRACTI	
02/25/2020	18.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/25/2020	338.76	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM PA9HT4623 AMZN	
02/25/2020	1,061.06	RECLYCLING SUPPLIES HOD	909.113.00410.009.0000	Recycle Away, LLC	
02/25/2020	167.48	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
02/25/2020	174.11	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US C41Q43RM3	
02/24/2020	60.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
02/24/2020	196.87	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	OFFICE DEPOT #1214	
02/25/2020	399.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	MW PSUG EVENTS LLC	
02/25/2020	199.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PAYPAL PALMETTOPLA PALME	
02/24/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2020	16.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
02/24/2020	20.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
02/24/2020	1,275.00		VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
02/25/2020	36.07		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/25/2020	18.86		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/24/2020	366.51		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
02/25/2020	2.11		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US ED9JP0503
02/24/2020	250.00		INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	SOUTH CAROLINA ASSOCIATIO
02/25/2020	388.50		SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com L38M49XU3
02/25/2020	78.65		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAKESHORE LEARNING MATER
02/25/2020	123.04		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM
02/25/2020	460.00		TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
02/25/2020	21.75		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/25/2020	40.70		MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
02/25/2020	97.51		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
02/25/2020	399.00		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	MW PSUG EVENTS LLC
02/25/2020	49.20		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
02/25/2020	21.40		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
count: 33					
02/27/2020					
02/25/2020	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/26/2020	23.19		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM LB5VP4VU3 AMZN
02/26/2020	63.64		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
02/26/2020	299.81		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
02/25/2020	166.66		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
02/25/2020	88.84		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
02/26/2020	743.74		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
02/26/2020	14.98		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	TRIANGLE TVHDW
02/26/2020	86.62		MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/26/2020	644.26	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
02/26/2020	55.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/26/2020	31.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/26/2020	31.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/26/2020	144.11	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
02/25/2020	200.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	AMERICAN AIR0012117759949	
02/26/2020	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/26/2020	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 692KA2O33 AM	
02/26/2020	142.66	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
02/26/2020	249.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
02/25/2020	79.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
02/26/2020	98.58	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH	
02/26/2020	31.48	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WM SUPERCENTER #6887	
02/26/2020	29.33	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN	
02/26/2020	217.29	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US 8C8Z85043	
02/26/2020	8.52	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/26/2020	21.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/26/2020	(57.39)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/26/2020	29.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	TRIANGLE TVHDW	
02/26/2020	47.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
02/25/2020	100.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	AMERICAN AIR0010616357212	
02/26/2020	203.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/25/2020	200.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	AMERICAN AIR0012117759948	
02/25/2020	13.90	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
02/26/2020	92.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM VM92Q60S3 AMZN	
02/25/2020	3.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
02/26/2020	23.84	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/26/2020	84.00	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	FIELDTEX PRODUCTS, INC.
count: 37					
02/28/2020					
02/27/2020	20.33	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	CRESCENT SUPPLY COMP INC
02/27/2020	187.79	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/27/2020	122.45	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	ACP DIRECT
02/27/2020	21.40	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	Etsy.com - toYoufromMeIn
02/24/2020	(267.50)	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
02/26/2020	191.51	INSTR IMPROV INSERT TRAVEL SPR		209.224.00332.004.0000	EMBASSY SUITES
02/27/2020	66.29	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
02/27/2020	363.79	SUPERV OF SPEC PROJ SUPPLIES		201.223.00410.201.0000	BLT Inkcartridges.com
02/27/2020	802.83	PRIM SUPPLIES WFD		201.112.00410.010.0000	LAKESHORE LEARNING MATER
02/27/2020	63.65	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SHERWIN WILLIAMS 702557
02/27/2020	139.10	PARENTING/FAM LIT SUPPLIES HOD		201.188.00410.009.0000	Scholastic, Inc.
02/27/2020	11.85	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	BAKER DISTRIBUTING #540
02/26/2020	134.11	Instructional Programs Beyond Sch Day SUPPLIES		232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
02/27/2020	103.30	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
02/27/2020	759.35	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501
02/27/2020	203.60	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/27/2020	4.25	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	AMAZON.COM 2G3KU4N93 AMZN
02/27/2020	72.23	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
02/26/2020	661.92	SCH ADMIN TRAVEL MER		100.233.00332.006.9000	SEA WATCH RESORT LLC
02/27/2020	29.13	HI SCHOOL INST SUPPLIES - GEN		100.114.00410.019.9000	WM SUPERCENTER #1382
02/27/2020	12.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE TVHDW
02/27/2020	4.79	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
02/27/2020	299.59	SUPERV OF SPEC PROJ SUPPLIES		201.223.00410.201.0000	BLT Inkcartridges.com
02/27/2020	3,382.38	PRIM SUPPLIES MER		201.112.00410.006.0000	THE READING WAREHOUSE IN
02/27/2020	271.54	TECHNOLOGY AND SOFTWARE		100.112.00445.009.900	Amazon.com UP3M43EK3

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES-HODGES	0	
02/27/2020	957.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
02/27/2020	179.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 27				
report count: 670				