

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2018-12-01 00:00:00 and 2018-12-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2019-01-14 07:23:22
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/03/2018				
	11/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/30/2018	27.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	11/30/2018	107.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/30/2018	178.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/30/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/30/2018	116.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	11/30/2018	18.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	11/30/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	11/30/2018	14.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com M05ID41B0
	11/29/2018	200.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	CTR FOR CAREER&PROF DEV
	11/30/2018	20.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	11/30/2018	2,639.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE TRANE COMPANY
	11/30/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	11/30/2018	374.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
	11/30/2018	73.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/30/2018	48.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	11/30/2018	223.87	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	12/01/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	12/02/2018	29.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com M01Y18GC2
	11/30/2018	69.44	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	FRED'S 1945
	11/29/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/30/2018	159.59	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	
11/29/2018	277.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	HOMEDEPOT.COM	
12/01/2018	36.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	WALMART.COM 8009666546	
11/30/2018	3.76	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
11/30/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/30/2018	159.02	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
11/30/2018	14.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M04IN31B2	
11/30/2018	12.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/30/2018	15.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
11/30/2018	800.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NEW TEACHER CENTER INTERN	
11/30/2018	125.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/30/2018	20.36	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	BOXLIGHT INC	
11/30/2018	8.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
11/30/2018	12.64	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	WAL-MART #1382	
11/30/2018	908.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MARVAIR	
12/01/2018	213.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
count: 37					
12/04/2018					
12/03/2018	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/03/2018	19.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/03/2018	51.36	ATTEND PURCH SER INSTR	100.211.00360.201.0361	DOLLAR TREE	
12/03/2018	32.82	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
12/03/2018	10.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/02/2018	739.56	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY CHICAGO	
12/03/2018	75.52	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
12/03/2018	125.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/03/2018	(143.36)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
12/03/2018	61.14	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com M04I85B61	
12/03/2018	60.71	FOOD PURCHASE - CATERING	601.256.00410.204.000	BI-LO GROCERY #5553	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	12/03/2018	31.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/03/2018	66.39	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	BI-LO GROCERY #5553
	12/02/2018	739.56	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY CHICAGO
	12/03/2018	5.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	12/03/2018	80.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	12/03/2018	54.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
count: 17					
	12/05/2018				
	12/05/2018	45.67	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	WALMART.COM 8009666546
	12/04/2018	11.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	12/04/2018	50.23	SUPPLIES LR - LAK	600.256.00410.003.0000	WAL-MART #1382
	12/04/2018	175.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/04/2018	63.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com M01GS8QB1
	12/04/2018	19.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	12/04/2018	426.10	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR 0062350426175
	12/04/2018	16.04	ADULT ED LOCAL FUND	100.182.00410.001.0000	CVS/PHARMACY #04173
	12/04/2018	131.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	12/04/2018	379.71	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US M019655H2
	12/04/2018	380.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	MY DADDY'S HOUSE OF GIFTS
	12/04/2018	80.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com M09RD4MY2
	12/04/2018	(2,464.15)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/04/2018	18.27	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648
	12/04/2018	11.46	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553
	12/04/2018	13.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	12/04/2018	7.77	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	12/04/2018	235.86	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC
	12/04/2018	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/04/2018	10.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
12/04/2018	83.60	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	TCC CARSDIRECT	
12/05/2018	88.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com M006I9HY2	
12/04/2018	5.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/04/2018	255.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN Mktp US M09QS1BH0	
12/04/2018	426.10	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR 0062350426174	
12/03/2018	18.19	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
12/04/2018	35.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US M00G05562	
12/04/2018	202.23	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com M00E50MO2	
12/03/2018	159.63	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/04/2018	59.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553	
12/04/2018	4.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 31					
12/06/2018					
12/05/2018	107.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CARQUEST 14800	
12/04/2018	467.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IBI - SUPPLYWORKS #2251	
12/04/2018	467.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IBI - SUPPLYWORKS #2251	
12/05/2018	9.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/04/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/06/2018	58.02	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	Amazon.com M09TA4D70	
12/05/2018	203.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
12/04/2018	6.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR-GENERAL #3784	
12/05/2018	203.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
12/04/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
12/04/2018	136.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CITYEXPERTS.COM	
12/05/2018	27.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
12/05/2018	38.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/06/2018	288.90	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.002	Amazon.com M02UE16G0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MAT B0/OCS	0		
12/05/2018	64.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
12/05/2018	92.82	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
12/05/2018	45.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/04/2018	38.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/04/2018	38.25	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	B AND F	
12/04/2018	609.86	SUPPLIES	358.112.00410.201.0000	INKCARTRIDGES	
12/05/2018	232.97	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #6887	
12/04/2018	10.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HOBBY LOBBY #482	
12/06/2018	149.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M023Q3D81	
12/05/2018	28.08	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIESOUTLET.COM	
12/05/2018	48.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 25					
12/07/2018					
12/05/2018	70.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/06/2018	99.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	BATTERIES PLUS - #0635	
12/05/2018	31.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/06/2018	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
12/05/2018	16.95	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	DOLLAR-GENERAL #6123	
12/06/2018	555.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/05/2018	212.80	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY KINGSTON PLANT	
12/05/2018	51.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29	
12/06/2018	7.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382	
12/06/2018	202.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
12/06/2018	1,347.95	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
12/06/2018	41.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/06/2018	32.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/06/2018	61.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/06/2018	5.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
12/05/2018	159.63	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/05/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
12/05/2018	212.80	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY KINGSTON PLANT	
12/06/2018	63.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
12/06/2018	127.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/05/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
12/06/2018	105.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
12/06/2018	60.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/06/2018	11.06	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
count: 24					
12/10/2018					
12/08/2018	71.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com M00QA87V1	
12/08/2018	43.53	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	ETAHAND2MIND	
12/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2018	771.45	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	INN ON THE SQUARE	
12/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2018	131.97	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
12/07/2018	5.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2018	8.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
12/06/2018	239.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	THE HOME DEPOT 1105	
12/06/2018	53.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	HOMEDEPOT.COM	
12/06/2018	138.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/07/2018	147.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
12/06/2018	128.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/DEPOT 6591	
12/07/2018	215.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MARVAIR	
12/07/2018	5.24	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
12/07/2018	6.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/08/2018	215.71	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com M03ZC1741	
12/07/2018	19.26	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
12/06/2018	(53.50)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	HOMEDEPOT.COM	
12/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/06/2018	116.63	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	HOMEDEPOT.COM	
12/07/2018	92.69	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NEW YORK PIZZA & PASTA -	
12/07/2018	24.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
12/07/2018	8.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
12/06/2018	(277.13)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	THE HOME DEPOT 1105	
12/07/2018	355.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
12/06/2018	443.47	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
12/08/2018	42.43	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US M02SI7260	
12/07/2018	33.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	GREENWOOD DISCOUNT CENTER	
12/07/2018	17.00	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
count: 30					
12/11/2018					
12/11/2018	60.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com M007F1UT2	
12/10/2018	24.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
12/09/2018	562.00	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN	
12/10/2018	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/10/2018	321.40	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
12/10/2018	5.08	O&M SUPPLIES GFRCC	190.254.00410.018.0341	USPS PO 4536400649	
12/10/2018	434.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
12/10/2018	12.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/07/2018	155.57	SUPT SUPPLIES SUPT	100.232.00410.202.0000	THE GALLERY COLLECTION	
12/10/2018	166.76	SUPPLIES LR - DIS	600.256.00410.204.0000	BI-LO GROCERY #5553	
12/10/2018	17.48	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
	12/11/2018	135.70	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com M05E56R51
	12/10/2018	4.48	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	12/10/2018	321.40	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
	12/10/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/10/2018	56.72	SUPPLIES LR - DIS	600.256.00410.204.0000	PUBLIX #1464
count: 16					
	12/12/2018				
	12/11/2018	905.24	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH
	12/11/2018	56.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	12/11/2018	60.49	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
	12/11/2018	48.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7397619173827
	12/11/2018	147.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEARING DIST GREENWOOD
	12/11/2018	36.69	ADULT ED LOCAL FUND	100.182.00410.001.0000	FOOD LION #1431
	12/06/2018	306.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
	12/11/2018	129.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382
	12/11/2018	21.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	12/11/2018	123.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE
	12/11/2018	28.83	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553
	12/10/2018	40.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214
	12/11/2018	240.75	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #QHW4763
	12/11/2018	178.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	12/11/2018	617.33	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO
	12/11/2018	299.98	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH
	12/04/2018	(380.00)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CLAIM ADJ/MY DADDY'S HOUS
	12/10/2018	6.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	12/11/2018	544.25	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	12/11/2018	5.51	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7397619173827
	12/11/2018	21.84	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR TREE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/11/2018	60.79	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382	
12/11/2018	689.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	ASSOC SUPERV AND CURR	
12/10/2018	51.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29	
12/11/2018	21.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	FASTENAL COMPANY01	
12/10/2018	1,411.15	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	MUSICAL INNOVATIONS	
12/11/2018	371.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
count: 27					
12/13/2018					
12/12/2018	18.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
12/12/2018	100.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
12/12/2018	35.83	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
12/12/2018	252.52	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
12/12/2018	33.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	PAYPAL MIDWESTAUTO	
12/11/2018	166.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017273098512	
12/12/2018	12.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
12/12/2018	9.99	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US M08KY07Z2	
12/11/2018	161.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067273102411	
12/11/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/12/2018	42.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
12/11/2018	166.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017273098513	
12/11/2018	51.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
12/12/2018	7.68	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CVS/PHARMACY #07388	
12/11/2018	161.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067273102412	
12/12/2018	1,416.55	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WENGER CORPORATION	
12/12/2018	401.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO	
12/12/2018	20.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com M07411R42	
count: 18					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/14/2018					
	12/12/2018	88.11	MEDIA SUPPLIES HOD	100.222.00410.009.9000	SOUND SYSTEMS AND MO
	12/13/2018	22.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	12/12/2018	122.08	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INNS
	12/13/2018	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S STORE
	12/13/2018	53.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	12/12/2018	124.39	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502
	12/13/2018	120.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/13/2018	171.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com M29275C30
	12/14/2018	69.35	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PARTY CITY 1002
	12/13/2018	11.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/13/2018	34.13	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	12/13/2018	17.33	ATTEND SUPPLIES INSTR	100.211.00410.201.0000	WM SUPERCENTER #6887
	12/13/2018	5.03	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	12/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/13/2018	35.19	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
	12/13/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	12/12/2018	160.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	SOCAR CHEMICAL COMPANY
	12/12/2018	160.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	SOCAR CHEMICAL COMPANY
	12/13/2018	85.72	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WM SUPERCENTER #6887
	12/13/2018	833.80	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	ABDO PUBLISHING COMP
	12/13/2018	31.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	12/13/2018	495.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN Mktp US M23WT64K1
	12/13/2018	66.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	12/13/2018	494.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP
	12/13/2018	494.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	UNITED CHEMICAL & SUPP

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/13/2018	494.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
12/13/2018	118.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
12/13/2018	1,661.75	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	ABDO PUBLISHING COMP	
12/13/2018	35.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
count: 30					
12/17/2018					
12/14/2018	1,792.55	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	CAPSTONE	
12/14/2018	117.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
12/14/2018	316.92	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRSTN RIVER	
12/14/2018	19.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
12/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2018	39.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US M21C92LV1	
12/14/2018	59.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
12/14/2018	453.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WALMART.COM 8009666546	
12/14/2018	453.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WALMART.COM 8009666546	
12/14/2018	453.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	WALMART.COM 8009666546	
12/14/2018	453.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	WALMART.COM 8009666546	
12/15/2018	765.78	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	HMCO BOOKS	
12/13/2018	1,600.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	GRADUATE STUDIES	
12/14/2018	11.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/14/2018	9.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
12/14/2018	52.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/14/2018	9.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/13/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2018	6.20	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com M29379F50	
12/15/2018	119.85	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	COLUMBIA MARRIOTT	
12/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/14/2018	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/14/2018	20.87	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
12/14/2018	100.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
12/13/2018	192.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F	
12/14/2018	275.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/16/2018	121.63	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CORLEYS MARKET & GR	
12/14/2018	87.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BI-LO GROCERY #5553	
count: 29					
12/18/2018					
12/17/2018	13.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	FASTENAL COMPANY01	
12/17/2018	99.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FOLLETT	
12/17/2018	247.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/17/2018	4.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/17/2018	157.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/17/2018	2.66	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MICHAELS STORES 1059	
12/17/2018	8.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
12/17/2018	9.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
12/17/2018	111.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
12/17/2018	11.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
12/17/2018	99.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FOLLETT	
12/17/2018	21.33	MEDIA SUPPLIES GHS	100.222.00410.017.9000	Amazon.com M25UH9AZ1	
12/17/2018	11.24	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MICHAELS STORES 1059	
12/17/2018	549.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	UNITED CHEMICAL & SUPP	
12/17/2018	61.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/17/2018	15.90	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
12/16/2018	5.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR-GENERAL #3784	
12/17/2018	25.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BI-LO GROCERY #5553	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/17/2018	86.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US M25AQ8JV0
	12/17/2018	30.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
count: 20					
	12/19/2018				
	12/18/2018	(990.74)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128
	12/18/2018	696.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	12/18/2018	42.32	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
	12/18/2018	42.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
	12/17/2018	30.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR-GENERAL #3784
	12/18/2018	(990.74)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128
	12/18/2018	27.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/18/2018	127.33	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Prime
	12/18/2018	(990.74)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128
	12/17/2018	286.17	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RACK ROOM SHOES #0152
	12/18/2018	155.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	12/18/2018	155.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/18/2018	36.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	12/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/18/2018	517.23	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382
	12/17/2018	6.38	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
	12/18/2018	233.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	12/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/17/2018	176.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IBI - SUPPLYWORKS #2251
	12/18/2018	93.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	12/17/2018	374.43	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RACK ROOM SHOES #0152
	12/18/2018	385.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BHC TRUCKING INC
	12/18/2018	25.67	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M24TJ8AZ0
	12/18/2018	37.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	CAROLINA TOOL CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
12/18/2018	69.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/18/2018	55.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/18/2018	(860.52)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128	
12/18/2018	(990.74)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128	
12/18/2018	(990.74)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7381007995128	
12/17/2018	516.13	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RACK ROOM SHOES #0152	
12/17/2018	288.84	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RACK ROOM SHOES #0152	
12/18/2018	33.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
12/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/18/2018	25.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
12/17/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/18/2018	207.32	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com M23TP2031	
12/17/2018	37.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
count: 37					
12/20/2018					
12/18/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2018	8.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/18/2018	29.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/19/2018	399.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	PAYPAL RAION GROUP	
12/19/2018	2.83	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 7399073517440	
12/19/2018	204.30	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	RIVERBANKS ZOO	
12/18/2018	127.77	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
12/19/2018	39.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/19/2018	453.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/19/2018	43.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/19/2018	29.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/19/2018	9.61	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/19/2018	8.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7399106569961	
12/18/2018	54.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29	
12/20/2018	93.34	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktg US M25T45EG2	
12/18/2018	120.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
12/18/2018	225.50	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214	
12/19/2018	103.61	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	BIG LOTS STORES - #1096	
12/18/2018	36.75	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	DOLLAR GENERAL #17214	
12/19/2018	29.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/19/2018	42.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/19/2018	7.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
12/18/2018	75.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
12/19/2018	386.58	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 7399075541030	
count: 24					
12/21/2018					
12/20/2018	23.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/19/2018	173.30	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	AMERICAN AIR0017274038110	
12/20/2018	25.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
12/20/2018	2,487.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
12/19/2018	171.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017274062132	
12/20/2018	93.68	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
12/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
12/19/2018	161.70	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	UNITED 0167274034665	
12/19/2018	161.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167274049365	
12/19/2018	171.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017274062130	
12/20/2018	42.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/20/2018	6.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/19/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
12/20/2018	35.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
12/21/2018	41.17	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM 8009666546	
12/20/2018	39.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/20/2018	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
12/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2018	171.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017274062131	
12/19/2018	161.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167274049366	
12/20/2018	12.72	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
12/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/19/2018	161.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167274049364	
count: 25					
12/24/2018					
12/21/2018	151.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/20/2018	357.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
12/21/2018	113.15	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WALGREENS #7446	
12/21/2018	97.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
12/21/2018	(321.13)	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	3 WIRE GROUP INC	
12/21/2018	476.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/20/2018	170.13	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	IN COMMCO INC	
12/21/2018	2,110.60	MONTESORI SUPPLIES LAK	822.118.00410.003.2750	HEUTINK USA	
12/21/2018	8.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/21/2018	609.37	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
12/21/2018	609.37	O&M SUPPLIES GFRCC	190.254.00410.018.9412	UNITED CHEMICAL & SUPP	
12/24/2018	(117,265.33)			AUTO PAYMENT DEDUCTION	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/21/2018	5.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
12/24/2018	72.38	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US M24HV5DR1
12/20/2018	484.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
12/21/2018	9.62	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
12/21/2018	85.27	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
12/21/2018	88.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT
12/21/2018	45.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
12/21/2018	33.90	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	RIVERBANKS ZOO
12/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/21/2018	84.53	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
12/20/2018	29.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	IN COMMCO INC
12/20/2018	76.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
12/21/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 27				
12/26/2018				
12/24/2018	2,289.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US M23LT12Z0
12/24/2018	152.05	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
count: 2				
12/27/2018				
12/26/2018	1,360.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ELECTRIC MOTOR
count: 1				
12/28/2018				
12/27/2018	25.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
12/27/2018	336.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
12/27/2018	25.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
12/27/2018	12.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
12/27/2018	268.98	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
12/27/2018	36.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
12/27/2018	12.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 7					
12/31/2018					
12/28/2018	(0.05)		MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
12/28/2018	10.69		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
12/28/2018	716.90		OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP
12/28/2018	716.90		OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP
12/28/2018	716.90		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	UNITED CHEMICAL & SUPP
12/28/2018	18.03		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
count: 6					
report count: 433					