

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2018-11-01 00:00:00 and 2018-11-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2018-12-13 15:04:25  
 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
11/01/2018	10/31/2018	7.90	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/31/2018	27.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
	10/31/2018	51.75	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	SQ TNT LIMO SERVIC
	10/30/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/31/2018	151.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com M83CI6GU2
	10/31/2018	105.36	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	EB ANDERSON UNIVERSIT
	10/30/2018	240.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SOUTHEASTERN TURF GRASS
	10/31/2018	200.07	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	10/31/2018	5.58	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553
	10/31/2018	26.64	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US M86T86PQ1
	10/31/2018	50.73	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/31/2018	91.40	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
	10/31/2018	389.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M80B86GD2
	10/31/2018	52.77	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	AMZN Mktp US M80WG8GR2
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/31/2018	27.84	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
	10/31/2018	2.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	GSP AIRPORT PARKING
	10/31/2018	3.61	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 7389017418930

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/31/2018	65.73	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	10/31/2018	501.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
	10/31/2018	328.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	10/30/2018	185.64	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
	10/30/2018	144.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/30/2018	539.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON PROVIDENCE HOTEL
	10/31/2018	34.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
count: 30					
	11/02/2018				
	11/01/2018	21.78	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING #540
	10/31/2018	50.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251
	11/01/2018	8,388.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE X OF CAROLINAS
	10/31/2018	648.78	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM
	11/01/2018	14.87	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	11/01/2018	216.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/01/2018	49.66	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	11/01/2018	88.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/01/2018	20.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/31/2018	648.78	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM
	10/31/2018	30.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
	11/01/2018	5.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	11/01/2018	83.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/31/2018	194.80	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	DELTA AIR 0067220635186
	11/01/2018	6.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/01/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL
	11/01/2018	142.27	SUPPLIES INSTR	901.224.00410.201.0000	WM SUPERCENTER #1382
	10/31/2018	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	
10/31/2018	110.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	JES RESTAURANT EQUIPMENT	
10/31/2018	263.44	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
11/01/2018	16.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/01/2018	35.76	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
11/01/2018	13.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
11/01/2018	19.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/01/2018	280.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
11/01/2018	48.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
10/31/2018	25.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee	
10/31/2018	862.31	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DOUBLETREE STES ANAHEIM	
10/31/2018	232.80	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	AMERICAN AIR0017267726373	
11/01/2018	145.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SHARP BUSINESS SYS-SC	
11/01/2018	145.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SHARP BUSINESS SYS-SC	
11/01/2018	213.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
11/01/2018	43.99	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	AMZN Mktp US M84AN2GJ1	
11/01/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/01/2018	29.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/31/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/31/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/01/2018	6.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
count: 38					
11/05/2018					
11/02/2018	37.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/01/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2018	(310.65)	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	MCALISTER'S DELI 1128 MM	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/04/2018	158.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1005
11/04/2018	158.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1005
11/04/2018	158.64	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1005
11/02/2018	16.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE X OF CAROLINAS
11/02/2018	19.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
11/02/2018	9.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/02/2018	26.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/02/2018	10.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
11/01/2018	18.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
11/03/2018	26.58	SUPT TRAVEL SUPT	100.232.00332.202.0000	TRAVEL INSURANCE POLICY
11/03/2018	420.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL
11/02/2018	13.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
11/01/2018	31.20	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE
11/02/2018	758.13	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT ATLANTA AP
11/02/2018	758.13	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT ATLANTA AP
11/03/2018	37.23	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US M84114VZ2
11/02/2018	758.13	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT ATLANTA AP
11/02/2018	131.97	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/01/2018	184.06	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
11/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2018	(133.74)	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
11/02/2018	408.89	SUPT TRAVEL SUPT	100.232.00332.202.0000	AMERICAN AIR0012319287585	
11/02/2018	5.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE X OF CAROLINAS	
11/02/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/02/2018	211.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
11/02/2018	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
11/02/2018	262.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	B AND F	
11/03/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/02/2018	133.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/02/2018	140.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/02/2018	140.14	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
11/02/2018	169.40	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
11/02/2018	195.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SOUTH CAROLINA ASSOC	
11/02/2018	758.13	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT ATLANTA AP	
11/03/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/02/2018	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
11/02/2018	48.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/01/2018	10.35	SUPPLIES INSTR	901.224.00410.201.0000	DOLLAR GENERAL 15265	
11/02/2018	758.13	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT ATLANTA AP	
11/02/2018	159.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PAYPAL REALOTSOLUT	
count: 56					
11/06/2018					
11/05/2018	508.70	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	GAYLORD OPRYLAND RETAI	
11/05/2018	20.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/05/2018	31.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
11/05/2018	58.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/05/2018	31.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/05/2018	652.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/05/2018	195.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	Collegeboard Workshops	
11/05/2018	59.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/06/2018	84.52	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com M88WF8HU0	
11/05/2018	37.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/05/2018	508.70	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	GAYLORD OPRYLAND RETAI	
11/05/2018	13.89	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRACTOR-SUPPLY-CO #0471	
11/05/2018	508.70	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	GAYLORD OPRYLAND RETAI	
11/05/2018	74.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
11/05/2018	71.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
11/05/2018	198.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M89KI25Y1	
11/05/2018	468.45	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	GBC e-commerce	
11/05/2018	19.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/05/2018	104.49	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SMITHGEAR	
11/05/2018	431.77	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
count: 20					
11/07/2018					
11/06/2018	26.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/06/2018	5.00	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
11/06/2018	94.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
11/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/05/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/05/2018	50.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LANDSCAPE SUPPLY OF GREEN	
11/06/2018	144.21	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	

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	11/05/2018	456.94	TRAVEL LR - DIS	600.256.00332.204.0000	HILTON HOTELS MYRTLE
	11/06/2018	15.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
	11/06/2018	22.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	11/06/2018	7.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/06/2018	4.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	11/06/2018	13.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
	11/05/2018	46.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	11/06/2018	112.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/05/2018	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 16					
	11/08/2018				
	11/07/2018	375.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PAYPAL UNCOMMONSCH
	11/07/2018	12.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	11/07/2018	685.75	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	11/07/2018	87.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/07/2018	64.14	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM
	11/07/2018	11.13	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	11/07/2018	57.77	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	AMZN Mktp US M83V28BZ2
	11/07/2018	17.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	CAROLINA TOOL CO INC
	11/07/2018	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/07/2018	31.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/07/2018	31.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/07/2018	49.95	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	JUPITER ED
	11/07/2018	39.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/07/2018	2,621.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	11/06/2018	588.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	IBI - SUPPLYWORKS #2251
	11/06/2018	588.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	IBI - SUPPLYWORKS #2251
	11/06/2018	588.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IBI - SUPPLYWORKS #2251

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/07/2018	46.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
11/07/2018	46.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471	
11/07/2018	7.59	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7390912560449	
11/07/2018	44.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/07/2018	44.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
11/07/2018	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
11/07/2018	154.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	HELLO HELLOFAX	
11/07/2018	327.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	CRESCENT SUPPLY COMP INC	
11/07/2018	151.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
count: 26					
11/09/2018					
11/07/2018	264.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017268683984	
11/08/2018	7.97	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
11/08/2018	115.72	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
11/08/2018	236.90	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	QUARLES SUPPLY CO INC	
11/09/2018	967.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUALIFIED HARDWARE.COM	
11/08/2018	19.87	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
11/07/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2018	15.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
11/07/2018	97.20	Board Catering Consumable Supplies	601.256.00411.202.0000	PRO CLEANERS OF GREENW	
11/07/2018	53.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591	
11/07/2018	214.72	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
11/08/2018	1,201.93	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
11/08/2018	1,201.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
11/08/2018	124.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7391120171776	
11/07/2018	174.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167268672210	
11/07/2018	240.02	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	



Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/07/2018	106.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SCHOOL CHECK IN
11/08/2018	2,898.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	LRP CONFERENCES LLC
11/08/2018	3.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/08/2018	6.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
11/08/2018	83.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
11/07/2018	109.08	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
11/08/2018	60.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
11/08/2018	74.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/08/2018	13.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
11/08/2018	17.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
11/08/2018	17.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
11/08/2018	234.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
11/08/2018	168.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7391113899892
11/07/2018	264.30	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017268683983
11/07/2018	174.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167268672209
count: 31				
11/12/2018				
11/05/2018	(80.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL
11/10/2018	73.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE/EXECUCARMCO
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037742
11/08/2018	433.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223018934
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE
11/08/2018	433.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223018933
11/09/2018	9.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
11/11/2018	245.62	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH
11/09/2018	86.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	AMERICAN AIR0012320499332
11/08/2018	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		
11/09/2018	362.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
11/09/2018	31.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7391217087838	
11/10/2018	919.40	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON BALTIMORE	
11/09/2018	6.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	CAROLINA VACUUM	
11/10/2018	136.16	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE/EXECUCARMCO	
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037741	
11/09/2018	194.32	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	VISTAPR VistaPrint.com	
11/09/2018	135.88	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
11/09/2018	29.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
11/09/2018	5.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/09/2018	107.00	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
11/09/2018	291.93	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7391271958738	
11/09/2018	60.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CRESCENT SUPPLY COMP INC	
11/09/2018	155.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
11/09/2018	98.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	TRIANGLE TVHDW	
11/09/2018	98.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRIANGLE TVHDW	
11/09/2018	10.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	LOWES #00518	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037744	
11/10/2018	64.15	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLES DIRECT	
11/08/2018	201.58	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #00502	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037740	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/09/2018	9.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/08/2018	108.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
11/09/2018	35.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
11/08/2018	433.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223018931	
11/09/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/09/2018	147.57	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLES DIRECT	
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037743	
11/09/2018	20.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/09/2018	433.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223196552	
11/09/2018	11.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	THE PANTRY SHOPPE	
11/09/2018	91.78	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
11/09/2018	199.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HELLO HELLOFAX	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/08/2018	398.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223037739	
11/10/2018	74.86	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE/EXECUCARMCO	
11/10/2018	178.54	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	RENAISSANCE ASHEVILLE	
11/08/2018	433.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017223018932	
11/08/2018	174.54	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/09/2018	23.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/09/2018	23.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/09/2018	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/09/2018	21.40	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #PXP1300	
count: 60					
11/13/2018					
11/12/2018	53.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/12/2018	53.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/12/2018	19.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.900	AMZN Mktp US M83WS8SK2	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/12/2018	741.96	ELEMENTARY SUPPLIES	100.113.00410.201.0190	INKCARTRIDGES	
11/09/2018	138.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
11/12/2018	519.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/12/2018	77.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
11/12/2018	40.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
11/12/2018	10.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/12/2018	145.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM M882R9S81 AMZN	
11/13/2018	126.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC	
11/12/2018	20.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/12/2018	61.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
count: 13					
11/14/2018					
11/12/2018	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
11/13/2018	420.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	READING RECOVERY COUNCIL	
11/12/2018	3.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CREGGER COMPANY 29	
11/13/2018	43.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
11/13/2018	43.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
11/12/2018	(301.27)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
11/13/2018	6.91	SUPT SUPPLIES SUPT	100.232.00410.202.0000	USPS PO 4536400649	
11/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/14/2018	738.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com M86S27KP1	
11/12/2018	(301.27)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT	
11/13/2018	14.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/12/2018	265.65	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	POSITIVE PROMOTIONS INC	
11/13/2018	20.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/12/2018	51.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/13/2018	16.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	11/13/2018	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	11/13/2018	544.63	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	STEIFLE`S APPLIANCE
	11/13/2018	6.53	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7391949078859
	11/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/12/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/13/2018	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	11/13/2018	12.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M81YS1KQ1
	11/13/2018	128.41	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMZN Mktp US M879D57M0
	11/13/2018	128.41	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	AMZN Mktp US M879D57M0
	11/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/12/2018	(301.27)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY KINGSTON PLANT
	11/13/2018	75.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	11/13/2018	60.61	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M84GJ0KU0
	11/13/2018	132.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARMSP
	11/12/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	11/13/2018	13.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
	11/13/2018	2.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/13/2018	30.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BI-LO GROCERY #5553
	11/13/2018	74.63	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887
	11/13/2018	22.23	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501

count: 37

11/15/2018					
	11/14/2018	517.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DSS ACHIEVMNTPRODUCTS
	11/13/2018	18.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	11/14/2018	105.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	USPS PO 4539800653
	11/14/2018	18.30	OPER/MAINT SUPPLIES MAT	100.254.00410.005.941	CAROLINA VACUUM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
11/15/2018	147.66		SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
11/14/2018	277.13		MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE
11/13/2018	224.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	DELTA AIR 0067269425372
11/14/2018	32.10		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
11/14/2018	31.22		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
11/13/2018	158.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	UNITED 0167269420006
11/13/2018	398.40		PRIMARY SUPPLIES SPR	209.112.00410.004.0000	NORTHEAST FOUNDATION F
11/14/2018	13.49		SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US M889729J1
11/13/2018	224.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	DELTA AIR 0067269425373
11/14/2018	271.54		TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com M82GF37Z1
11/13/2018	158.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	UNITED 0167269420007
11/14/2018	237.70		OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	Amazon.com M85S51212
11/14/2018	237.70		OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	Amazon.com M85S51212
11/14/2018	237.70		OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	Amazon.com M85S51212
11/14/2018	237.70		OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	Amazon.com M85S51212
11/14/2018	31.78		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
11/13/2018	72.65		SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
11/14/2018	24.40		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
11/14/2018	20.01		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
11/14/2018	2,250.00		SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
11/14/2018	(199.99)		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HELLO HELLOFAX
11/14/2018	261.74		SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL NURSE SUPPLY INC
11/14/2018	292.41		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/14/2018	47.15		SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382
11/14/2018	5.91		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
11/14/2018	201.86		MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 30					
11/16/2018					
	11/16/2018	40.66	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/16/2018	10.59	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/14/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/16/2018	104.86	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/15/2018	2,464.15	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	11/15/2018	87.16	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY
	11/15/2018	95.16	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	THE WEBSTAIRANT STORE
	11/15/2018	13.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/16/2018	147.66	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/16/2018	50.40	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/16/2018	125.19	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/15/2018	16.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	11/15/2018	56.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	TEACHERSPAYTEACHERS.COM
	11/15/2018	90.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PHILLIPS APPLIANCE PARTS
	11/14/2018	35.77	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	11/15/2018	58.00	ATTEND PURCH SER INSTR	100.211.00360.201.0361	UFI SunshineHouse
	11/14/2018	7.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
	11/15/2018	15.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	11/15/2018	110.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US M841W6U01
	11/16/2018	74.79	SUPPLIES	358.112.00410.201.0000	APL APPLE ONLINE STORE
	11/14/2018	13.27	O/T SUPPLIES - ISC	822.213.00410.012.2220	FORMS AND SUPPLY - AOPD
count: 21					
11/19/2018					
	11/15/2018	104.82	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/DEPOT 6591
	11/15/2018	86.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO
	11/16/2018	23.65	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	
11/16/2018	184.98	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/16/2018	433.35	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com M80881171	
11/15/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/16/2018	89.56	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
11/16/2018	21.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
11/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/16/2018	28.06	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
11/16/2018	184.98	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/16/2018	369.96	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/17/2018	334.29	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	MARRIOTT MYTRLE BEACH	
11/16/2018	84.38	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com M84N069D2	
11/16/2018	7.56	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M89KX8R80	
11/15/2018	71.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
11/17/2018	1,667.85	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com M87Y77RM1	
11/15/2018	150.52	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/16/2018	14.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/16/2018	84.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	THE HOME DEPOT 1127	
11/18/2018	190.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com M80JP5WX1	
11/18/2018	171.19	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com M88E47IE1	
11/16/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/16/2018	184.98	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/16/2018	30.62	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	VISTAPR VistaPrint.com	
11/16/2018	300.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
11/16/2018	130.00	SUPT SUPPLIES SUPT	100.232.00410.202.0000	PP D EVENTS	
11/17/2018	284.33	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
11/17/2018	23.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #321	
11/16/2018	44.94	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC	



Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/16/2018	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
count: 31					
	11/20/2018				
	11/19/2018	55.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/19/2018	83.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	11/19/2018	98.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/19/2018	164.78	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	TRIANGLE TVHDW
	11/20/2018	64.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUALIFIED HARDWARE.COM
	11/19/2018	18.87	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WAL-MART #6887
	11/17/2018	213.61	SUPT SUPPLIES SUPT	100.232.00410.202.0000	THE GALLERY COLLECTION
	11/18/2018	1,025.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
	11/18/2018	1,025.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
	11/19/2018	209.36	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE EQUIPMENT CO
	11/20/2018	784.37	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US M03FY5OU1
	11/19/2018	31.76	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US M89I83RK2
	11/19/2018	47.86	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WM SUPERCENTER #6887
	11/19/2018	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	11/19/2018	8.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	11/19/2018	(164.78)	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	TRIANGLE TVHDW
	11/20/2018	22.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUALIFIED HARDWARE.COM
	11/18/2018	1,025.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
	11/19/2018	4.32	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	EXPEDIA 7393046695185
	11/19/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	11/19/2018	22.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	11/19/2018	22.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
	11/19/2018	42.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/18/2018	1,025.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
	11/19/2018	27.26	MEDIA LIBRARY BOOKS AND	100.222.00430.017.9000	AMZN Mktp US M06W67C11

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MATERIALS GHS	0		
11/19/2018	43.23	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
11/19/2018	30.10	FOOD PURCHASE - BOARD	601.256.00410.202.0000	BI-LO GROCERY #5553	
11/19/2018	4.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/19/2018	20.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
11/19/2018	2,377.56	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HEUTINK USA	
count: 30					
11/21/2018					
11/20/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/19/2018	120.52	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
11/19/2018	84.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
11/20/2018	144.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01	
11/19/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
11/19/2018	162.30	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	DELTA AIR 0067270226134	
11/20/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/19/2018	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
11/19/2018	136.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GO AIRPORT EXPRESS	
11/20/2018	20.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/20/2018	14.25	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
11/20/2018	59.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/20/2018	134.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/20/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/20/2018	26.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US M823X1WW2	
11/19/2018	334.20	INSTR IMPROV INSERV/TRAINING SERVICES INSTR	210.224.00312.201.0000	DELTA AIR 0067270225662	
11/20/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/20/2018	500.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
11/19/2018	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/20/2018	149.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	MASTERCPE LLC	
11/19/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/20/2018	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
11/20/2018	10.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROMAC TROPHIES & SIGNS	
11/20/2018	17.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/20/2018	28.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/20/2018	259.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/20/2018	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
count: 28					
11/23/2018					
11/21/2018	3.96	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
11/21/2018	17.09	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM M03BA84U1 AMZN	
11/22/2018	267.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARVAIR	
11/21/2018	90.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	PHILLIPS APPLIANCE PARTS	
11/20/2018	171.16	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
11/21/2018	11.29	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US M04SC3F91	
11/21/2018	11.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US M04SC3F91	
11/20/2018	21.39	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
11/21/2018	421.81	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	3 WIRE GROUP INC	
11/23/2018	(141,760.13)			AUTO PAYMENT DEDUCTION	
11/20/2018	136.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CITYEXPERTS.COM	
11/22/2018	50.94	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com M06HY4C52	
11/20/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/21/2018	91.15	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	3 WIRE GROUP INC	
count: 14					
11/26/2018					
11/21/2018	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/23/2018	980.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ORACLE USA INC.	
count: 2					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/27/2018					
11/26/2018	120.05	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	QUARLES SUPPLY CO INC
11/26/2018	466.17	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	PRESENTATION SYSTEMS SO
11/26/2018	36.16	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	WM SUPERCENTER #1382
11/26/2018	73.08	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	WAL-MART #1382
11/26/2018	1,540.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	EXPEDIA 7394347856879
11/26/2018	31.91	SCH ADMIN SUPPLIES ADMIN		100.233.00410.203.0000	WM SUPERCENTER #1382
11/26/2018	53.96	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	MARCOS PIZZA - 8245
11/26/2018	24.10	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
11/26/2018	9.63	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	STEIFLE`S APPLIANCE
11/26/2018	149.60	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	WAL-MART #1382
11/26/2018	9.06	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT AND R
11/26/2018	51.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #6887
11/26/2018	21.27	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #1382
11/26/2018	66.62	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	WM SUPERCENTER #1382
11/26/2018	1,065.81	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
11/26/2018	91.23	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	4INKJETS
11/26/2018	126.48	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	UNITED REFRIG INC 501
11/26/2018	196.88	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
11/26/2018	1,900.00	DATA PROCESSING TRAVEL BO/OCS		100.266.00332.204.0000	CVENT POWERSCHOOL
11/26/2018	10.50	Instructional Programs Beyond Sch Day SUPPLIES		232.175.00410.001.0000	VCN SCAROLINAVITALS
11/26/2018	9.58	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRIANGLE TVHDW
11/26/2018	0.77	MAINTENANCE SUPPLIES LR - ECC		600.256.00410.013.0254	TRIANGLE TVHDW
count: 22					
11/28/2018					
11/27/2018	354.94	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	BAKER DISTRIBUTING #540
11/27/2018	41.20	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/27/2018	14.72	OPER/MAINT SUPPLIES WFD		100.254.00410.010.9412	WAL-MART #1382

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/27/2018	74.37	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	GREENWOOD SANDWICH COMPAN	
11/26/2018	42.83	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/DEPOT 6591	
11/27/2018	9.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
11/27/2018	252.30	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
11/27/2018	252.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
11/27/2018	24.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4536400649	
11/27/2018	24.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/26/2018	28.78	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
11/27/2018	122.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/27/2018	17.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/27/2018	10.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/27/2018	629.27	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
11/27/2018	629.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
11/27/2018	84.26	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
11/27/2018	298.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
11/27/2018	27.52	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
11/27/2018	23.98	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WALGREENS #7446	
11/27/2018	102.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/27/2018	88.69	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	GREENWOOD SANDWICH COMPAN	
11/27/2018	660.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SCSBA ONLINE	
11/27/2018	27.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
11/27/2018	8.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
11/27/2018	39.95	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktg US M00J71TU0	
11/27/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL	
11/26/2018	83.44	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
count: 28					
11/29/2018					
11/28/2018	29.96	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BIG LOTS STORES - #1096	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/27/2018	212.93	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	HOMEDEPOT.COM	
11/27/2018	75.00	ATTEND TRAVEL INSTR	100.211.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
11/27/2018	223.88	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	HILTON DISNEY WORLD	
11/28/2018	150.72	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com M00Q31TY2	
11/28/2018	158.46	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
11/28/2018	14.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
11/27/2018	9.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/28/2018	59.90	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	100.266.00445.204.0020	Amazon.com M054C81T1	
11/28/2018	56.60	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	QUICK COPIES OF GREENWOOD	
11/28/2018	186.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	STHRN REGIONAL EDUC BD	
11/28/2018	8.91	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
11/28/2018	389.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
11/28/2018	23.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
11/28/2018	198.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
11/28/2018	308.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
11/28/2018	103.52	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
11/28/2018	45.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
11/28/2018	114.21	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1490	
11/27/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/28/2018	6.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/28/2018	4.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	PUBLIX #1464	
11/27/2018	80.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	HOMEDEPOT.COM	
11/27/2018	80.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	HOMEDEPOT.COM	
11/28/2018	158.46	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
11/28/2018	95.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	WINTHROP UNIVERSITY	
11/28/2018	32.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/28/2018	14.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/29/2018	25.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com M05GZ9E82
11/28/2018	36.37	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	THE PANTRY SHOPPE
11/28/2018	113.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/29/2018	43.70	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US M01GZ9EV2
11/27/2018	40.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	SOUTH CAROLINA ASSOC
11/28/2018	25.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
11/27/2018	2,414.89	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HOMEDEPOT.COM
11/27/2018	176.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
count: 36				
11/30/2018				
11/29/2018	(747.93)	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN
11/28/2018	(126.80)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GO AIRPORT EXPRESS
11/29/2018	(953.10)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380133532983
11/29/2018	1,172.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
11/29/2018	1,083.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7395058711117
11/29/2018	420.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
11/29/2018	31.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
11/29/2018	98.32	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com M063F9EB2
11/29/2018	44.58	FOOD PURCHASE - CATERING	601.256.00410.204.0000	COSTCO WHSE #1005
11/29/2018	77.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/29/2018	112.73	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC
11/28/2018	23.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
11/28/2018	110.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA ASSOCIATIO
11/29/2018	294.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/28/2018	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
11/29/2018	(295.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CAROLINATES
11/29/2018	2,230.00	TECHNOLOGY & SOFTWARE	810.266.00445.201.000	ASSET GENIE

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		INSTR	0	
11/28/2018	32.07	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
11/29/2018	56.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	WAL-MART #1382
11/29/2018	13.98	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US M06U161R0
11/29/2018	(278.20)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
11/29/2018	(953.10)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7380133532983
11/28/2018	24.08	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR GENERAL #17214
11/28/2018	60.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
11/29/2018	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
11/29/2018	1,155.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/29/2018	576.35	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 71000024551915
11/29/2018	63.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
11/29/2018	1,893.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PAYPAL POWERUPEDU
11/29/2018	99.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HP HP.COM STORE
11/29/2018	84.78	SUPPLIES LR - DIS	600.256.00410.204.0000	COSTCO WHSE #1005
11/29/2018	10.17	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
11/29/2018	26.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/29/2018	164.45	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SOLARWINDS
11/29/2018	85.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/29/2018	539.56	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	UNITED CHEMICAL & SUPP
11/30/2018	577.50	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	BOOKPAL, LLC
count: 37				
report count: 606				