

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-04-01 00:00:00 and 2019-04-30 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2019-05-13 14:02:40
 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
04/01/2019					
	03/29/2019	929.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PASCO SCIENTIFIC
	03/29/2019	49.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARSAN
	03/29/2019	51.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	03/30/2019	49.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARSAN
	03/29/2019	10.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
	03/29/2019	18.99	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN MKTP US MW3A52VZ2 AM
	03/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/29/2019	165.05	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN
	03/29/2019	(108.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK
	03/29/2019	26.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/29/2019	35.52	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MW1L76XL2
	03/29/2019	13.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	03/31/2019	14.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US MW25J98B0 AM
	03/29/2019	334.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	03/29/2019	26.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	03/29/2019	85.38	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	03/29/2019	2.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/29/2019	49.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARSAN
	03/29/2019	64.47	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MW4Z91V92
	03/29/2019	66.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	03/29/2019	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	03/28/2019	181.69	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/29/2019	118.42	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
03/29/2019	14.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/29/2019	338.32	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SALLY BEAUTY #2009	
03/28/2019	64.87	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OTC BRANDS, INC.	
03/30/2019	37.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARSAN	
03/31/2019	17.91	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MW92B9H50	
03/29/2019	55.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US MW3YJ8VX2 AM	
03/29/2019	7.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
count: 31					
04/02/2019					
04/01/2019	18.64	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN MKTP US MW3LY0BH2 AM	
04/01/2019	50.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/01/2019	21.38	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM MW5G07SN1 AMZN	
04/01/2019	83.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
04/01/2019	5.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/01/2019	(16.04)	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Prime Video	
04/01/2019	972.63	INSTR IMPROV INSERV OTHER OBJECTS HR	100.224.00690.205.0600	EMERALD INK AND STITCHES	
04/01/2019	237.88	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON GARDEN INN GREENV	
04/01/2019	56.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
04/01/2019	62.68	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN MKTP US MW5CZ8SA1 AM	
04/01/2019	42.82	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
04/01/2019	62.26	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
03/31/2019	294.32	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
04/01/2019	69.54	AUTISM SUPPLIES GHS	100.161.00410.017.0000	Amazon.com MW6TX8HZ2	
04/01/2019	13.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532	
04/01/2019	19.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/01/2019	212.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.900	TRANSPARENT CLASSROOM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
0					
count: 17					
04/03/2019					
04/02/2019	60.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/02/2019	33.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/02/2019	118.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
04/01/2019	152.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/01/2019	(9.31)	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
04/02/2019	55.42	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
04/02/2019	22.28	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
04/02/2019	1.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
04/01/2019	350.84	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214	
04/02/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
04/02/2019	550.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/02/2019	625.00	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	IN AMERICAN LEAK DETECTI	
04/01/2019	165.51	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
04/01/2019	4.03	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LAKELANDS ACE	
04/02/2019	594.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CDW GOVT #RSC5347	
04/02/2019	61.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/02/2019	16.04	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Prime Video MW5RE0BQ2	
04/02/2019	5.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	OREILLY AUTO #1474	
04/02/2019	525.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ASPEN REFRIGERANTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ASPEN REFRIGERANTS	
04/02/2019	1,963.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ASPEN REFRIGERANTS	
04/02/2019	147.68	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
04/01/2019	9.31	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
04/02/2019	283.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JES RESTAURANT EQUIP	
04/01/2019	4.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
04/02/2019	149.00	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	MONNIT	
count: 40					
04/04/2019					
04/01/2019	866.38	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	VARIQUEST	
04/03/2019	359.06	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Dollar Tree, Inc.	
04/03/2019	9.63	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR TREE	
04/03/2019	18.56	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
04/03/2019	59.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/03/2019	82.64	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382	
04/03/2019	105.66	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	BULKOFFICESUPPLY	
04/03/2019	395.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/03/2019	10.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
04/03/2019	53.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
04/02/2019	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
04/03/2019	15.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
04/03/2019	259.60	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BEST TRANSPORTATION OF	
04/03/2019	12.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA VACUUM	
04/03/2019	43.84	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
04/03/2019	65.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
04/03/2019	18.01	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WAL-MART #1382	
04/02/2019	15.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/03/2019	8.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
04/03/2019	26.19	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	TRACTOR-SUPPLY-CO #0471	
04/03/2019	21.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
04/03/2019	810.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	SP SPROUT	
04/03/2019	48.97	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
04/03/2019	52.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
04/02/2019	293.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	AMERICAN AIR0017346057928	
04/02/2019	(135.64)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GO AIRPORT EXPRESS	
04/02/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/03/2019	77.83	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO	
04/03/2019	16.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
04/03/2019	39.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/03/2019	31.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 31					
04/05/2019					
04/04/2019	110.97	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktg US MW2QT8SP0	
04/05/2019	76.44	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	Amazon.com MW2I25U61	
04/04/2019	4.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/03/2019	157.85	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
04/04/2019	15.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	

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04/04/2019	27.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US MW4I30SZ0 AM	
04/04/2019	79.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/04/2019	307.40	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
04/04/2019	17.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALGREENS #7446	
04/04/2019	20.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MW8LG9200	
04/04/2019	32.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
04/04/2019	6.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/04/2019	17.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/04/2019	39.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 14					
04/08/2019					
04/04/2019	133.92	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
04/05/2019	182.60	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	ADVANCE AUTO PARTS #5810	
04/06/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
04/05/2019	604.95	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	INN ON THE SQUARE	
04/06/2019	38.27	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	TARGET 00025650	
04/07/2019	66.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM	
04/05/2019	68.48	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	LAKELAND SIGN & BANNER	
04/05/2019	161.81	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/05/2019	147.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/05/2019	147.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
04/05/2019	56.87	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
04/06/2019	127.33	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon Prime	
04/05/2019	26.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
04/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/05/2019	50.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	SQ WHISK AWAY	
04/05/2019	803.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
04/05/2019	197.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DECKER EQUIPMENT	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
04/05/2019	197.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DECKER EQUIPMENT
04/05/2019	(19.23)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SALLY BEAUTY #2009
04/07/2019	243.38	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	CCI HOTEL RES
04/05/2019	49.40	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SALLY BEAUTY #2009
04/05/2019	461.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
04/05/2019	68.63	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
04/05/2019	7.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
04/04/2019	546.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
04/05/2019	157.79	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382
04/04/2019	(2.78)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
04/05/2019	24.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD AUTO PARTS INC
count: 28				
04/09/2019				
04/07/2019	241.23	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
04/08/2019	12.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
04/08/2019	72.10	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
04/08/2019	22.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
04/08/2019	43.72	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMAZON.COM MW4KZ47H2 AMZN
04/08/2019	11.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
04/08/2019	712.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
04/08/2019	177.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
04/08/2019	182.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
04/08/2019	48.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
04/08/2019	88.56	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
04/08/2019	14.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
04/09/2019	68.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MZ7AP7CD1
04/08/2019	12.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MW3C25YS1

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/08/2019	5.78	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	04/08/2019	55.52	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382
	04/08/2019	146.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	04/08/2019	321.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
count: 18					
	04/10/2019				
	04/08/2019	168.72	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HOLIDAY INN EXPRESS INN
	04/09/2019	188.63	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ATLANTIC COASTAL SUPPLY
	04/09/2019	13.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
	04/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/09/2019	5.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474
	04/09/2019	16.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MW6MN3WX0
	04/09/2019	92.51	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518
	04/09/2019	25.68	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE
	04/08/2019	168.72	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HOLIDAY INN EXPRESS INN
	04/09/2019	28.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/09/2019	295.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/09/2019	476.26	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874
	04/09/2019	48.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MW2LB3932
	04/09/2019	6.41	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US MW7UK7UJ2 AM
	04/09/2019	43.66	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	04/09/2019	53.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
count: 16					
	04/11/2019				
	04/10/2019	2.44	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540
	04/10/2019	2,160.76	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM MW5AI3R32 AMZN
	04/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/10/2019	136.26	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/10/2019	22.47	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	Etsy.com - katedidesigns	
04/10/2019	9.14	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
04/10/2019	52.68	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WAL-MART #1382	
04/10/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7425964186884	
04/10/2019	74.01	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
04/11/2019	617.36	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com MZ6FX8LA1	
04/09/2019	194.75	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	TMS TNT SCHOOL SUPPLIE	
04/09/2019	676.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRANE SUPPLY-115413	
04/10/2019	3.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WAL-MART #6887	
04/09/2019	775.75	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOFFMAN & HOFFMAN	
04/10/2019	95.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/09/2019	213.21	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	DOLLAR-GENERAL #3784	
04/10/2019	122.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MW9YU6Y10 AMZN	
04/10/2019	59.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471	
04/10/2019	37.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/10/2019	79.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
04/10/2019	11.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
count: 21					
04/12/2019					
04/11/2019	203.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
04/11/2019	715.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	STEIFLE`S APPLIANCE	
04/11/2019	100.31	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
04/11/2019	107.74	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM MZ7OR84Y1 AMZN	
04/11/2019	(15.00)	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US	
04/11/2019	164.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/11/2019	208.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US MW4R57W72	
04/10/2019	218.55	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
04/11/2019	610.00	INSTR IMPROV INSERT/TRAVEL	100.224.00332.201.060	EB PBL SC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		DEV	0		
04/10/2019	377.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167315985708
04/10/2019	377.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167315985706
04/10/2019	233.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR	0017315973952
04/11/2019	(14.98)	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktg	US
04/11/2019	5.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES	#00518
04/11/2019	159.13	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG	INC 501
04/11/2019	221.93	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE	INC.
04/11/2019	5.35	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	THE UPS STORE	1775
04/11/2019	136.74	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WM SUPERCENTER	#6887
04/11/2019	20.97	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER	#1382
04/11/2019	40.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES	#00518
04/10/2019	452.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A	#03584
04/10/2019	377.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167315985707
04/10/2019	233.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR	0017315973953
04/10/2019	233.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR	0017315973951
count: 24					
04/15/2019					
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS	CV CTR
04/12/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
04/12/2019	2,725.24	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM	MZ3WC1CZ2 AMZN
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS	CV CTR
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS	CV CTR
04/12/2019	30.95	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION	#1431
04/11/2019	218.55	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A	#00502
04/12/2019	12.58	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART	#1382
04/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND	CHE
04/12/2019	383.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WESTERN CAROLINA	PRODUCT

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2019	610.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	EB PBL SC	
04/12/2019	23.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/12/2019	788.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/11/2019	483.96	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	INN ON THE SQUARE	
04/12/2019	193.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
04/12/2019	16.63	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
04/12/2019	1,616.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	VUE TESTING/TRAIN SVC	
04/10/2019	145.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	THE GALLERY COLLECTION	
04/12/2019	32.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS CV CTR	
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS CV CTR	
04/10/2019	144.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	IBI - SUPPLYWORKS #2251	
04/10/2019	144.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251	
04/13/2019	236.79	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRECISION DYNAMICS CORP	
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS CV CTR	
04/11/2019	22.97	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
04/12/2019	51.45	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/12/2019	78.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
04/11/2019	29.94	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
04/12/2019	60.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	CAROLINA VACUUM	
04/12/2019	147.74	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/12/2019	592.83	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DRURY ST LOUIS CV CTR	
04/12/2019	116.84	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	BAKER DISTRIBUTING #540	
04/12/2019	805.00	INSTR IMPROV INSERT OTHER OBJECTS EMD	100.224.00690.014.9000	UGA CONTINUING EDUCATION	
04/11/2019	929.55	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
04/11/2019	166.72	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	

count: 36

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/16/2019					
	04/15/2019	39.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/15/2019	32.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
	04/15/2019	6.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	04/15/2019	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	04/15/2019	58.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	04/15/2019	64.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	04/15/2019	37.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
	04/15/2019	218.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/15/2019	11.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01
count: 9					
04/17/2019					
	04/16/2019	(254.50)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC
	04/16/2019	6.59	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	04/15/2019	667.52	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Jones School Supply Co.,
	04/16/2019	12.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
count: 4					
04/18/2019					
	04/17/2019	42.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/17/2019	3.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	04/17/2019	6.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
	04/17/2019	3.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
count: 4					
04/19/2019					
	04/18/2019	299.60	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BEST TRANSPORTATION OF
	04/18/2019	113.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCR ALLEGRO
count: 2					
04/22/2019					
	04/20/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime
	04/20/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.000	HELLO HELLOFAX

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	04/19/2019	191.98	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU
	04/19/2019	228.00	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU
	04/19/2019	144.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
count: 5					
	04/23/2019				
	04/22/2019	75.46	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PRICECHOPPER WRISTBAND
	04/22/2019	110.09	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US MZ2PY2VX0 AM
	04/22/2019	51.98	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US MZ4IP9HL1 AM
	04/22/2019	151.79	INSTR IMPROV INSERTV OTHER OBJECTS HR	100.224.00690.205.0600	LOWES #00518
	04/23/2019	(142,554.58)			AUTO PAYMENT DEDUCTION
	04/22/2019	8.90	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	04/22/2019	57.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MktP US MZ26K8BP1
	04/22/2019	815.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US MZ57A2VC0 AM
	04/22/2019	975.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES
	04/22/2019	(133.74)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/22/2019	43.94	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382
	04/22/2019	41.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	04/22/2019	53.14	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	WAL-MART #1382
	04/22/2019	30.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	04/22/2019	61.67	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
	04/22/2019	102.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/22/2019	189.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/22/2019	17.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US MZ7744VR0 AM
	04/22/2019	30.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/22/2019	6.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/22/2019	21.08	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
count: 21					
	04/24/2019				

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/23/2019	(1,183.53)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7414109469818
04/23/2019	29.64	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM MZ0TA3500 AMZN
04/23/2019	7.49	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	FASTENAL COMPANY01
04/11/2019	376.74	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG
04/22/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
04/23/2019	169.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/23/2019	26.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MZ3HJ1BN1
04/23/2019	58.51	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	AMAZON.COM MZ4WA6G52 AMZN
04/23/2019	20.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431
04/23/2019	18.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/24/2019	48.05	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US MZ1F98520 AM
04/23/2019	12.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
04/22/2019	25.49	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482
04/23/2019	20.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
04/23/2019	49.31	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
04/23/2019	14.98	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE
04/22/2019	435.93	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	POSITIVE PROMOTIONS
04/23/2019	285.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BUYDOORHARDWARE
04/11/2019	9.20	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG
04/23/2019	(1,183.53)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7414109469818
04/23/2019	2,322.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7429124633474
04/23/2019	(610.00)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	EB PBL SC
04/24/2019	71.24	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM MZ7UI85L0 AMZN
04/23/2019	29.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MZ2E39BC1
04/23/2019	51.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
04/23/2019	49.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
04/23/2019	58.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MZ0SX21Q2

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/22/2019	32.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SAFETYSIGN.COM	
04/23/2019	238.50	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH	
04/23/2019	47.07	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MZ7YT35Q0	
04/23/2019	217.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/23/2019	98.34	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US MZ5X611N2 AM	
04/23/2019	39.80	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
04/23/2019	44.51	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
count: 34					
04/25/2019					
04/24/2019	51.75	PRINTING AND BINDING DO	600.256.00360.204.0000	QUICK COPIES OF GREENWOOD	
04/24/2019	117.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
04/25/2019	747.51	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	WALMART.COM 8009666546	
04/24/2019	14.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
04/24/2019	21.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MZ0CE9GU2 AMZN	
04/24/2019	11.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/24/2019	98.39	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	WM SUPERCENTER #1382	
04/24/2019	66.68	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM MZ62G4HH0 AMZN	
04/23/2019	19.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
04/23/2019	19.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
04/24/2019	285.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
04/23/2019	(610.00)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	EB PBL SC	
04/24/2019	42.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM MZ1B05GO2 AMZN	
04/24/2019	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/24/2019	22.00	POSTAGE LR - DIS	600.256.00410.204.0341	USPS PO 4536400646	
04/24/2019	28.68	O&M SUPPLIES GFRCC	190.254.00410.018.9412	WESTERN CAROLINA PRODUCT	
04/24/2019	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/24/2019	19.92	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WM SUPERCENTER #1382	
04/24/2019	77.77	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	
				0	
04/24/2019	78.06	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM MZ1QQ4500 AMZN	
04/24/2019	48.05	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN MKTP US MZ1AS2Q11 AM	
04/24/2019	17.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/23/2019	164.27	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	GREENWOOD DISCOUNT CENTER	
04/25/2019	28.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MZ8Z37XT2	
04/24/2019	85.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MZ6KR9PL2 AMZN	
04/24/2019	167.98	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon.com MZ9DM46W1	
04/23/2019	1,887.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
04/23/2019	1,887.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
04/24/2019	72.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/24/2019	27.39	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
04/23/2019	255.00	INSTR IMPROV INSERTV OTHER OBJECTS RICE	100.224.00690.002.9000	SOUTH CAROLINA ASSOCIATIO	
04/24/2019	14.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	HARBOR FREIGHT TOOLS 532	
04/24/2019	14.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	HARBOR FREIGHT TOOLS 532	
04/24/2019	97.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
04/24/2019	56.72	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMAZON.COM MZ81V8HH0 AMZN	
04/23/2019	18.55	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
04/25/2019	10.78	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US MZ5P19XM2	
count: 37					
04/26/2019					
04/25/2019	(15.99)	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	AMZN MKTP US AMZN.COM/BIL	
04/25/2019	38.52	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	DOLLAR TREE	
04/24/2019	87.13	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
04/25/2019	85.46	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
04/25/2019	(58.51)	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	AMAZON.COM AMZN.COM/BILL	
04/24/2019	81.12	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
04/24/2019	100.89	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	OFFICEMAX/DEPOT 6591	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/25/2019	72.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MZ3I91DV1	
04/24/2019	48.60	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/25/2019	106.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
04/25/2019	163.51	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	ADVANCE AUTO PARTS #5810	
04/25/2019	106.92	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
04/25/2019	174.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRESENTATION SYSTEMS SO	
04/24/2019	58.98	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	IN COMMCO INC	
04/25/2019	18.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US MZ8710DC1 AM	
04/25/2019	21.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/24/2019	56.69	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
count: 17					
04/29/2019					
04/26/2019	87.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ACCO Brands Direct	
04/26/2019	63.13	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
04/26/2019	59.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY ECOMM	
04/26/2019	15.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TIEMART, INC	
04/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2019	319.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US MZ5IE48B0 AM	
04/26/2019	199.98	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	EMBASSY SUITES COLUMBA	
04/26/2019	3,250.00	INSTR IMPROV INSERT OTHER OBJECTS EMD	100.224.00690.014.9000	STHRN REGIONAL EDUC BD	
04/29/2019	170.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MZ81F0BC2	
04/26/2019	159.18	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM MZ0381VE2 AMZN	
04/26/2019	96.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
04/26/2019	83.44	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
04/26/2019	159.18	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com MZ0CM2QX0	
04/26/2019	161.05	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/26/2019	357.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MZ8JC9V72 AMZN	
04/25/2019	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	
04/26/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2019	257.87	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM MZ38X6VU2 AMZN	
04/28/2019	27.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com MZ0WH4BU2	
04/27/2019	31.68	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MZ5ZP76H0	
04/27/2019	107.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL HEALTH CORP	
04/26/2019	173.44	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/25/2019	194.86	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/25/2019	480.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic Reading Club	
04/25/2019	106.99	SUPPLIES LR - WFD	600.256.00410.010.0000	OFFICEMAX/DEPOT 6591	
04/26/2019	37.18	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY ECOMM	
04/28/2019	29.36	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	CVS/PHARMACY #03801	
04/25/2019	101.85	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
04/28/2019	138.93	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
04/26/2019	300.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	SQ WHISK AWAY	
count: 30					
04/30/2019					
04/28/2019	187.40	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
04/29/2019	50.10	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	190.253.00530.018.0000	LOWES #00518	
04/29/2019	55.31	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	
04/29/2019	679.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
04/29/2019	203.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
04/29/2019	19.26	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLARTREE	
04/29/2019	61.02	INSTR IMPROV INSERT OTHER OBJECTS HOD	100.224.00690.009.9000	WM SUPERCENTER #1382	
04/29/2019	129.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	NAESP-PEAP	
04/29/2019	29.93	INSTR IMPROV INSERT/STAFF TRAINING HR	100.224.00312.205.0600	AMAZON.COM MZ16N8UK1 AMZN	
04/29/2019	747.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
04/29/2019	149.79	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM MZ8EE48S2 AMZN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/29/2019	5.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
04/29/2019	294.25	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
04/29/2019	25.68	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE	
04/29/2019	48.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	HARBOR FREIGHT TOOLS 532	
04/29/2019	1,248.92	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7430631233340	
04/29/2019	9.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/29/2019	26.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US MZ5CK57N1 AM	
04/29/2019	111.71	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
04/29/2019	45.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
04/29/2019	55.63	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN MKTP US MZ4CK8U01 AM	
04/29/2019	47.47	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US MZ09488C2	
04/29/2019	308.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
04/29/2019	395.38	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
04/29/2019	47.47	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MZ9PX7B02	
04/29/2019	(124.83)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
04/29/2019	24.20	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM MZ0VC3Q82 AMZN	
04/30/2019	184.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOL HEALTH CORP	
04/29/2019	11.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
04/29/2019	46.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	EVACUUMSTORE.COM	
04/29/2019	76.44	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	AMAZON.COM MZ9LG02S0 AMZN	
04/30/2019	742.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	GIH GLOBALINDUSTRIALEQ	
04/29/2019	10.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
04/29/2019	16.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/29/2019	122.10	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	COMFORT SUITES WEST OF	
04/30/2019	53.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MZ5AW5QN2	

count: 36

report count: 475