

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-08-01 00:00:00 and 2019-08-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2019-09-11 08:13:38
 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
08/01/2019	07/31/2019	(105.93)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	07/31/2019	196.13	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	07/31/2019	459.03	SUPPLIES INSTR	901.224.00410.201.0000	REI GREENWOODHEINEMANN
	07/31/2019	459.03	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	REI GREENWOODHEINEMANN
	07/31/2019	99.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	07/31/2019	25.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	EB SEPTEMBER 2019 SC
	07/31/2019	23.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	07/31/2019	1,364.57	PRIM SUPPLIES WFD	201.112.00410.010.0000	REI GREENWOODHEINEMANN
	07/31/2019	250.41	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MA14Q8ZA0
	07/31/2019	21.25	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMAZON.COM MA9KX8Z10 AMZN
	07/31/2019	89.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PHILLIPS APPLIANCE PARTS
	08/01/2019	486.65	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com MA54N71Z1
	07/31/2019	81.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	07/30/2019	74.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29
	07/31/2019	192.26	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
	07/31/2019	98.29	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ST PAUL MERCANTILE
	07/31/2019	208.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MA21P5Z10
	07/31/2019	132.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	07/31/2019	459.03	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	REI GREENWOODHEINEMANN
	07/31/2019	128.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	07/31/2019	1,069.26	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	IRECEIVABLES
	07/31/2019	1,147.58	PRIM SUPPLIES MAT	201.112.00410.005.0000	REI GREENWOODHEINEMANN

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/30/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/01/2019	305.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9414	AMZN Mktp US MA9OZ4PK1
07/30/2019	13.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
07/31/2019	16.03	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
07/31/2019	32.00	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMAZON.COM MA5KA9171 AMZN
07/31/2019	1,147.58	PRIM SUPPLIES MER	201.112.00410.006.0000	REI GREENWOODHEINEMANN
07/31/2019	16.52	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
07/31/2019	1,364.57	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN
07/31/2019	104.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
07/31/2019	34.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
07/31/2019	466.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MA1698522 AMZN
07/31/2019	1,354.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #THB8790
07/31/2019	270.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
07/31/2019	587.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
07/31/2019	1,150.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UW MADISON SOE PLACE
07/31/2019	566.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	DECKER EQUIPMENT
07/31/2019	566.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	DECKER EQUIPMENT
07/31/2019	21.46	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
07/31/2019	332.18	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	IRECEIVABLES
07/31/2019	698.00	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MA7I29171

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/31/2019	6.61	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
07/31/2019	1,147.58	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REI GREENWOODHEINEMANN	
07/31/2019	195.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
07/31/2019	64.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
08/01/2019	32.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MA8M39PP1	
07/31/2019	441.49	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/31/2019	1,147.58	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN	
07/31/2019	55.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
07/31/2019	51.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/31/2019	1,252.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PRESENTATION SYSTEMS SO	
07/31/2019	50.92	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	AMZN Mktp US MA3067MQ2	
07/31/2019	71.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/31/2019	1,147.58	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN	
07/31/2019	40.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	EB DECEMBER MENTOR TR	
07/31/2019	6.84	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MA2CJ2PZ1	
07/30/2019	325.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
07/30/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/31/2019	6.41	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MA1AT75F2	
07/31/2019	449.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
07/31/2019	1,147.58	PRIM SUPPLIES PIN	201.112.00410.008.0000	REI GREENWOODHEINEMANN	
07/31/2019	40.26	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/31/2019	91.31	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518	
07/31/2019	178.28	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
07/31/2019	254.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
count: 73					
08/02/2019					
07/31/2019	51.94	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/DEPOT 6591	
08/01/2019	13.08	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.025	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
08/01/2019	672.27	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CAPRIS ITALIAN OF GREENWO	
08/01/2019	69.33	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAIRANT STORE	
08/02/2019	(29.43)	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMZN Mktp US	
08/01/2019	6.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MA8UI5H92 AMZN	
08/01/2019	123.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MA8FJ0BG2	
07/31/2019	78.10	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
07/31/2019	255.73	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AED SUPERSTORE	
08/01/2019	19.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
08/01/2019	(133.74)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/01/2019	9.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US MA14E1PQ1 AM	
08/02/2019	161.04	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO	
07/31/2019	16.03	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
08/01/2019	353.26	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/31/2019	30.30	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	FORMS AND SUPPLY - AOPD	
08/01/2019	36.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO #1474	
07/31/2019	36.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413	
07/31/2019	2.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CREGGER COMPANY 29	
08/01/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
08/01/2019	4.41	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
07/31/2019	19.07	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
08/01/2019	71.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT	
08/01/2019	36.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
08/01/2019	39.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MA3HW8PC1	
08/01/2019	379.80	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US MA1HX4P01	
08/01/2019	50.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	SP WILDLIFE AND ART	
08/01/2019	119.00	SUPPLIES INSTR	901.224.00410.201.0000	Amazon Prime	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/31/2019	246.09	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591	
07/31/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/01/2019	70.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/01/2019	148.73	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	QUICK COPIES OF GREENWOOD	
08/01/2019	155.04	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	MCALISTER'S DELI 1128 MM	
08/01/2019	133.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/01/2019	2,000.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SMORE.COM	
07/31/2019	(355.76)	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	OFFICEMAX/DEPOT 6591	
08/01/2019	169.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/01/2019	3.30	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/01/2019	13.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/01/2019	613.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CART TRAILER OF EMERALD	
07/31/2019	1,501.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413	
08/01/2019	43.47	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	FASTENAL COMPANY 01SCGRN	
07/31/2019	531.33	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	SOUND SYSTEMS AND MO	
count: 43					
08/05/2019					
08/02/2019	41.39	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MA3V20VE1	
08/03/2019	350.10	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM MA7BR4QN2 AMZN	
08/01/2019	39.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
08/02/2019	48.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DECKER EQUIPMENT	
08/02/2019	48.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DECKER EQUIPMENT	
08/02/2019	494.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #THZ0394	
08/01/2019	106.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214	
08/03/2019	180.71	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MA0HV8EXO	
08/01/2019	109.89	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	INN ON THE SQUARE	
08/01/2019	198.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	READING RECOVERY	
08/03/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.900	HELLO HELLOFAX	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/02/2019	568.73	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SSI SCHOOL SPECIALTY	
08/01/2019	4.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
08/03/2019	197.25	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMAZON.COM MA52I0QO2 AMZN	
08/01/2019	320.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214	
08/01/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
08/01/2019	206.56	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
08/01/2019	72.70	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/DEPOT 6591	
08/01/2019	134.53	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/02/2019	89.09	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
count: 20					
08/06/2019					
08/05/2019	56.63	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
08/05/2019	150.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	FACTS4ME, INC.	
08/05/2019	5.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/05/2019	19.18	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WM SUPERCENTER #1382	
08/05/2019	20.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/05/2019	36.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/05/2019	117.37	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMAZON.COM MA9HA30K0 AMZN	
08/05/2019	471.65	ADULT ED LOCAL FUND	100.182.00410.001.0000	NCS GED TESTING MH	
08/05/2019	50.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
08/05/2019	34.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ADVANCE AUTO PARTS #5810	
08/05/2019	158.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/05/2019	9.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/05/2019	14.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/05/2019	78.11	VOC SUPPLIES GFRCC	190.115.00410.018.0000	DOLLAR TREE	
08/05/2019	12.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/05/2019	261.36	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	IDENTAKID	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/05/2019	364.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ GREENWOOD BATTE	
08/05/2019	307.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM	
08/05/2019	15.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/05/2019	645.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN THE LITTLE SIGN COMPA	
08/05/2019	8.57	ELEM SUPPLIES-RICE	100.113.00410.002.9000	PUBLIX #1464	
08/05/2019	511.46	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	QUICK COPIES OF GREENWOOD	
08/05/2019	1,188.39	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMAZON.COM MA7UT51G0 AMZN	
08/05/2019	16.11	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
08/05/2019	42.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/05/2019	922.25	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	MCCASLANS BOOKSTORE	
08/05/2019	116.52	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
08/05/2019	32.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/05/2019	794.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
08/05/2019	49.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
08/05/2019	161.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/05/2019	435.45	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM MA44E0040 AMZN	
08/05/2019	28.87	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
count: 33					
08/07/2019					
08/06/2019	47.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/06/2019	556.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/06/2019	21.35	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
08/06/2019	48.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MA3FD9GL0	
08/07/2019	770.31	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AUTO BODY TOOLMART	
08/05/2019	124.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	CHICK-FIL-A #03584	
08/06/2019	155.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/05/2019	225.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
08/06/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/06/2019	78.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17	
08/06/2019	1.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/06/2019	60.35	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	CUSTOMINK LLC	
08/06/2019	4.74	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/06/2019	36.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/06/2019	59.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MA5XM0BE1	
08/07/2019	26.57	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MA4WF3KM2	
08/06/2019	405.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP TOTE BAGFACTORY	
08/06/2019	40.83	BOARD SUPPLIES SUPT	100.231.00410.202.0000	5675 Dominos Pizza	
08/06/2019	2,396.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TODAY'S CLASSROOM	
08/06/2019	824.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	EMERALD INK AND STITCHES	
08/06/2019	39.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
08/06/2019	143.13	ADULT ED LOCAL FUND	100.182.00410.001.0000	T J MAXX #1209	
08/06/2019	6.42	ELEM SUPPLIES-RICE	100.113.00410.002.9000	DOLLAR TREE	
08/05/2019	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
08/06/2019	223.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/05/2019	49.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214	
08/05/2019	10.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
08/06/2019	29.94	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM MA2KZ5PW0 AMZN	
08/06/2019	125.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	ENCHANTED LEARNING LLC	
08/06/2019	32.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/06/2019	31.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/06/2019	45.28	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464	
08/06/2019	361.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
08/06/2019	107.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MA9C83DH2	
08/06/2019	1,895.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BRAINPOP	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/06/2019	39.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/06/2019	147.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	08/06/2019	147.31	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GREENWOOD EQUIPMENT AN
	08/06/2019	198.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ENCORE DATA PRODUCTS INC
count: 39					
	08/08/2019				
	08/06/2019	86.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	B AND F
	08/07/2019	313.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE
	08/07/2019	112.50	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic Reading Club
	08/07/2019	96.30	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES
	08/07/2019	38.73	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	08/07/2019	179.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MA0RB47S2
	08/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/07/2019	61.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	08/07/2019	180.75	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MA28K5G30
	08/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/06/2019	185.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	THE ART BARBARIANS
	08/07/2019	43.80	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
	08/06/2019	557.54	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502
	08/07/2019	(313.39)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE
	08/06/2019	4.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DOLLAR GENERAL 15265
	08/07/2019	16.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518
	08/07/2019	26.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	08/07/2019	11.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	08/06/2019	38.51	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
	08/07/2019	8.51	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
	08/07/2019	21.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	08/07/2019	15.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.041	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
08/08/2019	66.24	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
08/06/2019	42.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SOUND SYSTEMS AND MO	
08/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2019	55.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MA9YV5722	
08/06/2019	6.41	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
08/07/2019	46.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/07/2019	207.93	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ORTRONICS INC	
08/07/2019	502.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MA7TF7Q61	
08/07/2019	99.51	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
08/07/2019	215.72	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COLUMBIA MARRIOTT	
08/06/2019	62.02	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	RENAISSANCE LEARNING	
08/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/07/2019	63.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
08/07/2019	80.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/07/2019	637.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/06/2019	715.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LANDSCAPE SUPPLY OF GREEN	
08/07/2019	25.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
08/06/2019	38.51	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482	
08/07/2019	17.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
08/07/2019	23.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
08/07/2019	681.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic Reading Club	
08/07/2019	132.24	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/06/2019	2,363.39	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PASCO SCIENTIFIC	
count: 45					
08/09/2019					
08/08/2019	108.60	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MA1PK87U2	
08/08/2019	66.44	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2019	274.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
08/08/2019	62.71	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MA4QB9VW0	
08/08/2019	222.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/08/2019	544.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	EDVOTEK INC	
08/08/2019	29.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
08/08/2019	76.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/08/2019	45.21	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BI-LO GROCERY #5553	
08/08/2019	13.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/08/2019	1,035.39	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMSTERDAM PRNT & LITHO	
08/08/2019	16.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/08/2019	2.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	WM SUPERCENTER #1382	
08/08/2019	6.14	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM MA0431V40 AMZN	
08/08/2019	59.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
08/08/2019	80.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
08/08/2019	24.57	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
08/08/2019	32.96	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MA0OC1DK1	
08/08/2019	7.65	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MA7J986I1	
08/08/2019	873.55	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PRESENTATION SYSTEMS SO	
08/08/2019	98.84	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	IDENTAKID	
08/08/2019	528.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MA9KA69P2	
08/08/2019	69.05	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	CAPRIS ITALIAN OF GREENWO	
08/08/2019	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	
08/08/2019	22.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/08/2019	280.17	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	
08/07/2019	136.43	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
08/08/2019	187.63	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	IDENTAKID	
08/08/2019	13.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com MA2QV1XO0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2019	16.76	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
08/07/2019	50.59	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	DOLLAR GENERAL #17214	
08/08/2019	372.31	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
08/08/2019	25.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
08/08/2019	1.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
08/08/2019	1,806.72	MEDIA SUPPLIES WST	100.222.00410.016.9000	PRESENTATION SYSTEMS SO	
08/08/2019	164.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	
08/08/2019	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/08/2019	69.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
08/08/2019	74.93	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/08/2019	93.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/08/2019	8.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/08/2019	313.17	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	
08/08/2019	16.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MA4P019A2	
08/08/2019	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
08/08/2019	313.17	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic Magazines	
count: 45					
08/12/2019					
08/09/2019	41.33	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
08/09/2019	234.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/08/2019	60.32	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/09/2019	71.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MA59C0500	
08/09/2019	74.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	OLLIES BARGAIN OUTLET 138	
08/09/2019	158.34	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MA9SW6DS1	
08/10/2019	36.32	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM MA3518K11 AMZN	
08/09/2019	18.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/09/2019	4.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
08/09/2019	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
08/10/2019	270.91	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MA59H3KH1	
08/09/2019	40.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	EMERALD INK AND STITCHES	
08/09/2019	96.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/09/2019	591.18	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EMERALD INK AND STITCHES	
08/09/2019	29.31	SUPPLIES LR - DIS	600.256.00410.204.0000	BIG APPLE	
08/09/2019	136.34	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #03584	
08/09/2019	75.96	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US MA0YW7IX2	
08/09/2019	17.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/09/2019	149.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/09/2019	22.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US MA2Z902G1 AM	
08/09/2019	121.56	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US MA5OF0U12	
08/09/2019	132.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/09/2019	286.12	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/09/2019	122.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CHICK-FIL-A #03584	
08/08/2019	502.51	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
08/09/2019	43.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/09/2019	141.08	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
08/09/2019	54.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NAEIR	
08/09/2019	10.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
08/10/2019	21.61	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MA7CH9KB1	
08/09/2019	13.89	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
08/10/2019	124.66	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MA5I84ML0	
08/09/2019	100.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/09/2019	595.10	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
08/09/2019	21.35	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/09/2019	40.47	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
08/09/2019	324.24	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM MA77S4UA2 AMZN	
08/09/2019	29.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/09/2019	67.13	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/10/2019	(19.31)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	MARRIOTT CHICAGO NAPER	
08/11/2019	177.30	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM MA2892H00 AMZN	
08/09/2019	4.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/10/2019	14.97	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM MA82455G0 AMZN	
08/09/2019	144.53	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIES OUTLET.COM	
08/09/2019	52.47	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	PHILLIPS APPLIANCE PARTS	
08/09/2019	279.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 47					
08/13/2019					
08/12/2019	43.92	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
08/12/2019	53.48	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MA65J6QT0	
08/12/2019	35.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/12/2019	233.24	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM MA8KG7WZ2 AMZN	
08/12/2019	26.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
08/12/2019	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
08/12/2019	143.84	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
08/12/2019	52.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/12/2019	159.59	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MA92A7U41 AMZN	
08/12/2019	(21.50)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	ENTERPRISE RENT-A-CAR	
08/12/2019	190.34	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MA5SE1YV2	
08/12/2019	75.62	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
08/12/2019	140.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/11/2019	31.96	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/13/2019	75.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/12/2019	8,623.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HELLO WOOD PRODUCTS	
08/12/2019	589.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JES RESTAURANT EQUIP	
08/12/2019	187.25	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
08/12/2019	29.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/12/2019	17.09	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MA45X6QS0	
08/12/2019	16.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/09/2019	96.28	ADULT ED LOCAL FUND	100.182.00410.001.0000	JCPENNEY.COM	
08/13/2019	1,110.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MA6Y12QB0	
08/12/2019	33.56	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
08/12/2019	29.55	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
08/12/2019	216.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SP DRYERASE.COM	
08/13/2019	302.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
08/12/2019	93.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MA2DI78P0	
08/12/2019	202.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/12/2019	4,213.05	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
08/12/2019	10.95	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
08/12/2019	232.09	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TOWNSEND PRESS INC	
08/12/2019	29.47	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/12/2019	59.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
count: 34					
08/14/2019					
08/13/2019	(37.40)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TIM TIME MAGAZINE	
08/13/2019	33.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
08/13/2019	9.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/13/2019	79.03	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MA17X08D0	
08/13/2019	38.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MA40N7IQ1 AMZN	
08/13/2019	181.12	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US MA9EK98O0	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/13/2019	58.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM MA2NQ8IM1 AMZN
08/12/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/13/2019	(20.88)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
08/14/2019	6.41	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MA2H83IC1
08/13/2019	6.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM MA8A96IX1 AMZN
08/12/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/12/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/13/2019	33.66	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US MA9TB1QV0
08/13/2019	23.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/13/2019	21.34	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382
08/12/2019	(615.85)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRANE SUPPLY-115413
08/13/2019	23.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
08/13/2019	1,947.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM 8009666546
08/13/2019	76.14	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC
08/12/2019	21.66	ADULT ED LOCAL FUND	100.182.00410.001.0000	JCPENNEY.COM
08/13/2019	10.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
08/12/2019	623.59	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI OUTLET
08/12/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/12/2019	947.82	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS
08/13/2019	11.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
08/13/2019	99.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
08/13/2019	63.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MO0EY8CE2
08/13/2019	19.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MA9N21I31
08/13/2019	24.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MA60K4UR1
08/12/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/13/2019	13.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
08/13/2019	62.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/13/2019	660.19	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX	
08/12/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
08/13/2019	16.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	PHILLIPS APPLIANCE PARTS	
08/12/2019	153.29	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
08/13/2019	1,194.42	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
08/13/2019	87.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
08/12/2019	182.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOFFMAN & HOFFMAN	
08/12/2019	139.10	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	ALLEGRA MARKETING PRINT &	
08/13/2019	73.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 42					
08/15/2019					
08/14/2019	48.45	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com MO0K69F82	
08/14/2019	11.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431	
08/14/2019	402.32	BAND SUPPLIES-EHS	100.114.00410.014.0416	EMERALD INK AND STITCHES	
08/13/2019	16.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
08/14/2019	33.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MA35L7D20	
08/14/2019	380.35	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIES OUTLET.COM	
08/14/2019	137.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US MO97L1FC2 AM	
08/14/2019	21.19	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
08/14/2019	16.57	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MA1VP46O0	
08/14/2019	28.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/13/2019	83.22	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/14/2019	231.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
08/14/2019	19.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO86U2402 AMZN	
08/14/2019	57.77	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US MO1DD1FC2	
08/14/2019	380.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO5QO1OL2	
08/13/2019	117.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	WAYFAIR Wayfair	
08/14/2019	225.00	INSTR IMPROV INSERV OTHER	100.224.00690.002.900	EB IXL LIVE-SPARTANBU	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		RICE	0	
08/13/2019	11.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
08/14/2019	719.07	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PRESENTATION SYSTEMS SO
08/14/2019	20.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/14/2019	1,538.66	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	AMAZON.COM MA7OO9RT1 AMZN
08/14/2019	15.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/14/2019	58.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/13/2019	1,242.60	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502
08/14/2019	482.25	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MA5ST76J0
08/13/2019	994.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRANE SUPPLY-115413
08/14/2019	2.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/13/2019	260.15	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
08/14/2019	42.78	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MA7AL1W01 AMZN
08/14/2019	145.52	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES
08/14/2019	20.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MA0HQ96U0 AMZN
08/14/2019	22.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
08/14/2019	204.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PECKNEL MUSIC COMPANY
08/14/2019	274.46	BAND SUPPLIES-EHS	100.114.00410.014.0416	LOWES #00518
08/14/2019	6.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
08/14/2019	9.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MA8XB8RV1 AMZN
08/14/2019	5.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
08/15/2019	226.67	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP
08/14/2019	12.04	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
08/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/15/2019	111.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MA7WJ2YE1
08/15/2019	216.61	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	GCI WOODWIND
08/14/2019	85.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MA6OT6R41 AMZN

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 43					
08/16/2019					
	08/15/2019	5.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	08/15/2019	50.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MO5BA4C81
	08/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/15/2019	9.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	08/15/2019	523.64	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	KAPLAN EARLY LEARNING COM
	08/15/2019	86.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
	08/15/2019	299.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US MA4CN1YE1
	08/15/2019	50.56	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382
	08/14/2019	128.80	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
	08/15/2019	156.55	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CUSTMLANYARDLANYARDS
	08/15/2019	93.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE
	08/15/2019	69.02	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY
	08/15/2019	238.02	ADULT ED LOCAL FUND	100.182.00410.001.0000	NCS GED TESTING MH
	08/15/2019	52.63	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	08/15/2019	10.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	08/15/2019	45.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	08/15/2019	2,400.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	IN PAXEN PUBLISHING, LLC
	08/15/2019	1,330.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	RENAISSANCE LEARNING INC
	08/15/2019	19.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/16/2019	109.05	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US MA3KX8S50
	08/15/2019	240.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE
	08/15/2019	18.58	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	08/14/2019	791.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	08/15/2019	29.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	08/15/2019	60.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	08/15/2019	(1,119.32)	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.275	LAKESHORE LEARNING MATER

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/14/2019	588.48	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
08/15/2019	2,311.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US MA7C63YJ1 AM	
08/15/2019	149.58	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIES OUTLET.COM	
08/15/2019	53.43	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
08/15/2019	339.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DELUXE	
08/15/2019	1,908.06	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	IN PAXEN PUBLISHING, LLC	
08/15/2019	199.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	SOUTH CAROLINA ASSOCIA	
08/15/2019	449.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/15/2019	63.81	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Dollar Tree, Inc.	
08/15/2019	46.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
08/15/2019	18.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FOOD LION #2145	
08/15/2019	98.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
08/15/2019	78.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/15/2019	8.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/15/2019	84.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
count: 41					
08/19/2019					
08/16/2019	65.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MO0G25Z42 AMZN	
08/16/2019	440.00	INSTR IMPROV INSERTV OTHER OBJECTS EMD	100.224.00690.014.9000	MCRAE CONFERENCES & TRADE	
08/16/2019	5.03	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO3WI7ZA2 AMZN	
08/15/2019	95.71	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	IN COMMCO INC	
08/15/2019	493.99	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017390374701	
08/16/2019	128.39	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US MA9XW12W0	
08/16/2019	142.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2019	577.95	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/18/2019	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/16/2019	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/16/2019	496.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
08/16/2019	8.01	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM MO5EO9CJ1 AMZN
08/18/2019	384.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MA1QO6KJ0
08/16/2019	161.23	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591
08/16/2019	20.82	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MA6HH5S40 AMZN
08/15/2019	16.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CREGGER COMPANY 29
08/17/2019	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MO8WX3FO1 AMZN
08/17/2019	967.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	UNITED CHEMICAL & SUPP
08/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/16/2019	189.01	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MO4Q85LW2
08/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/15/2019	493.99	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017390374700
08/17/2019	282.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM MO1ZA8O41 AMZN
08/15/2019	35.94	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591
08/15/2019	1,174.34	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	BIO CORPORATION
08/19/2019	60.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM MO42B24K1 AMZN
08/19/2019	250.32	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MO1EV9312
08/17/2019	21.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MO0CW8OZ1 AMZN
08/16/2019	6.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/16/2019	13.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MO14X3OC1
08/16/2019	659.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/16/2019	378.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	TEACHERSPAYTEACHERS.COM
08/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/16/2019	41.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TEST EQUITY, LLC
08/16/2019	(25.02)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/17/2019	213.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	GIH GLOBALINDUSTRIALEQ	
08/16/2019	272.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/16/2019	1,066.79	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EMERALD INK AND STITCHES	
08/18/2019	195.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP TFD SUPPLIES	
08/15/2019	225.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
08/15/2019	20.31	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591	
08/17/2019	64.83	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
08/16/2019	35.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/16/2019	37.45	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	HIBBETT SPORTS #1131	
08/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/17/2019	106.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MO9YX5FC1	
08/16/2019	107.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES	
08/16/2019	16.05	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES	
08/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2019	103.13	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
08/16/2019	41.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
08/16/2019	10.88	ADULT ED LOCAL FUND	100.182.00410.001.0000	MICHAELS STORES 1059	
08/16/2019	187.67	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/16/2019	479.80	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	SHARPRODUCTS 800-248-7427	
08/15/2019	275.52	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON HOTELS	
08/16/2019	27.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
count: 58					
08/20/2019					
08/19/2019	21.36	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
08/20/2019	379.64	PRIM SUPPLIES SPR	201.112.00410.004.0000	Really Good	
08/19/2019	164.87	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/19/2019	862.41	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Really Good	
08/19/2019	4.24	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/16/2019	324.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	VARIQUEST	
08/16/2019	21.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
08/20/2019	43.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
08/19/2019	96.45	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	GALCO INDUSTRIAL ELECTRO	
08/19/2019	39.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/19/2019	30.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/19/2019	93.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	RENAISSANCE LEARNING INC	
08/19/2019	142.32	PRIM SUPPLIES SPR	201.112.00410.004.0000	WM SUPERCENTER #1382	
08/19/2019	127.33	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon Prime	
08/19/2019	93.56	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
08/19/2019	10.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/19/2019	24.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
08/19/2019	13.89	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
08/19/2019	60.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/19/2019	63.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
count: 20					
08/21/2019					
08/19/2019	526.40	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
08/20/2019	256.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MA86Z0R60	
08/20/2019	29.26	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
08/20/2019	122.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM MA0ZI6RR0 AMZN	
08/19/2019	24.60	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	OFFICEMAX/DEPOT 6591	
08/20/2019	45.09	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
08/20/2019	65.02	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
08/20/2019	51.29	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM MO1NZ8361 AMZN	
08/20/2019	12.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
08/20/2019	140.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/20/2019	729.08	PRIM SUPPLIES SPR	201.112.00410.004.0000	LAKESHORE LEARNING MATER
	08/20/2019	31.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	TEACHERSPAYTEACHERS.COM
	08/20/2019	144.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/20/2019	14.84	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US MA0G14IN0
	08/20/2019	202.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IN SIGNS & TAGS, LLC
	08/21/2019	49.12	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com MO17L4AT2
	08/20/2019	73.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	08/20/2019	341.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO2D64N51
	08/20/2019	105.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	08/19/2019	301.39	PRIM SUPPLIES SPR	201.112.00410.004.0000	SCHOOL TOOLS
	08/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/20/2019	89.73	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	08/20/2019	75.82	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US MO5135NN1
	08/20/2019	6.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/20/2019	41.08	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMAZON.COM MO7ZP73C1 AMZN
	08/20/2019	38.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM MO98E1NY1 AMZN
	08/21/2019	2,515.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI
	08/19/2019	132.25	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	IN COMMCO INC
	08/20/2019	112.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/20/2019	174.46	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY
	08/20/2019	222.05	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	CDW GOVT #TNS0008
	08/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/20/2019	28.89	SUPPLIES INSTR	901.224.00410.201.0000	TEACHERSPAYTEACHERS.COM
	08/20/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX
	08/20/2019	5.61	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	08/20/2019	27.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/20/2019	63.10	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US MO0FE9ZS1

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/21/2019	157.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MA6823IO0 AMZN	
08/19/2019	332.70	BAND SUPPLIES-EHS	100.114.00410.014.0416	BAND SHOPPE	
08/20/2019	41.16	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
08/20/2019	106.96	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MO9AY9NK1	
08/20/2019	8.56	SUPPLIES INSTR	901.224.00410.201.0000	TEACHERSPAYTEACHERS.COM	
08/20/2019	28.46	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
08/20/2019	9.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO9RL6A02 AMZN	
08/20/2019	102.26	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MO7ZB0NU1	
08/20/2019	101.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
08/20/2019	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/20/2019	20.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
08/20/2019	62.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/20/2019	21.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
count: 50					
08/22/2019					
08/21/2019	(11.00)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IN SIGNS & TAGS, LLC	
08/21/2019	2,486.60	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMERICAN BOOK COMPANY INC	
08/19/2019	266.43	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICIANSFRIENDWEB	
08/21/2019	132.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
08/21/2019	1.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
08/21/2019	1,084.69	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	GIMKIT PRO - BULK	
08/21/2019	11.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MA2J59RD0 AMZN	
08/20/2019	377.71	PRIM SUPPLIES MAT	201.112.00410.005.0000	SCHOOL TOOLS	
08/21/2019	8.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO9KU10B2 AMZN	
08/21/2019	5,364.98	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN	
08/21/2019	98.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
08/22/2019	1,982.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 701476	
08/21/2019	242.57	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.025	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
08/21/2019	128.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/20/2019	9.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
08/21/2019	10.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/21/2019	129.09	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	GRAINGER	
08/21/2019	732.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/21/2019	48.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/20/2019	150.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
08/21/2019	209.72	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
08/22/2019	221.76	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	GCI WOODWIND	
08/22/2019	150.26	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	DBC BLICK ART MATERIAL	
08/21/2019	38.43	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382	
08/21/2019	27.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON MKTPL MA0BY4WV0 WW	
08/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/20/2019	874.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARIQUEST	
08/21/2019	186.18	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	QUICK COPIES OF GREENWOOD	
08/21/2019	9.99	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE PHOTOGRAPHY PLAN	
08/22/2019	230.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktpl US MO82N5JW1	
08/21/2019	283.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/21/2019	37.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/22/2019	37.44	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMZN Mktpl US MO97G00K2	
08/21/2019	42.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/21/2019	98.74	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
count: 35					
08/23/2019					
08/23/2019	(214,995.37)			AUTO PAYMENT DEDUCTION	
08/22/2019	(29.95)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
08/21/2019	187.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WILLIAM V MACGILL & CO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/22/2019	42.15	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
08/22/2019	1,224.30	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	JUNIOR LIBRARY GUILD	
08/21/2019	308.47	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
08/21/2019	252.39	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/22/2019	83.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
08/21/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/22/2019	431.25	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM MO47L70P2 AMZN	
08/23/2019	36.37	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MO7Z02G12	
08/22/2019	43.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/22/2019	223.86	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	PAYPAL REALOTSOLUT	
08/22/2019	32.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MO9139C20	
08/22/2019	19.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
08/22/2019	109.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/22/2019	756.71	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
08/21/2019	72.18	SUPT SUPPLIES SUPT	100.232.00410.202.0000	PIER 1 00010058	
08/22/2019	(29.95)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com	
08/22/2019	24.41	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
08/21/2019	12.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MO	
08/22/2019	188.28	KINDERGARTEN SUPPLIES MATHEWS	100.111.00410.005.0000	AMAZON.COM MO30J4PX2 AMZN	
08/22/2019	568.07	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
08/22/2019	146.35	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	LAKESHORE LEARNING MATER	
08/22/2019	80.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/21/2019	83.87	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
08/21/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/21/2019	809.60	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	PIONEER VALLEY BOOKS	
08/22/2019	676.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
08/22/2019	233.04	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/22/2019	87.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/21/2019	2.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/21/2019	836.68	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
08/22/2019	2,193.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	USATESTPREP	
count: 34					
08/26/2019					
08/24/2019	99.77	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO7OZ0XR2 AMZN	
08/25/2019	3.72	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US MO3CV7V32	
08/23/2019	42.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIPMENT	
08/23/2019	99.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	MYSTERY SCIENCE	
08/24/2019	(12.99)	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	LAKESHORE LEARNING MATER	
08/23/2019	14.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/25/2019	55.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MO2Q901N1	
08/23/2019	266.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/23/2019	5.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/23/2019	112.92	LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #1382	
08/23/2019	88.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/23/2019	88.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
08/23/2019	150.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EB IN IT TO WIN IT US	
08/23/2019	58.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
08/23/2019	132.73	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC	
08/25/2019	66.24	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM MO6DA3430 AMZN	
08/23/2019	2.14	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
08/23/2019	64.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/23/2019	48.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/24/2019	226.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	KUTA SOFTWARE, LLC	
08/23/2019	28.86	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MO6LY1O10	
08/24/2019	35.30	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	AMZN Mktp US MO22R0O10	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
08/23/2019	1,322.93	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	SOUND SYSTEMS AND MO	
08/22/2019	26.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #5125	
08/23/2019	68.42	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MO5TQ6CV0	
08/23/2019	37.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BEARING DIST GREENWOOD	
08/25/2019	48.14	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MO2Y824N0	
08/24/2019	14.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MO67G2F10	
08/22/2019	5.72	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #03584	
08/23/2019	72.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/22/2019	2.14	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/OFFICEDEPT#6876	
08/22/2019	300.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCKETMATH.COM	
08/22/2019	50.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
08/21/2019	266.43	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICIANSFRIENDWEB	
08/25/2019	6.12	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #1382	
08/22/2019	7.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	HERALD OFFICE SUPPLY INC	
08/23/2019	3.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229	
08/23/2019	248.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PINMART, INC	
08/22/2019	10.69	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/22/2019	313.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PIONEER VALLEY BOOKS	
08/22/2019	70.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	THE HOME DEPOT PRO	
08/22/2019	70.19	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	THE HOME DEPOT PRO	
08/22/2019	70.19	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE HOME DEPOT PRO	
08/22/2019	70.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	THE HOME DEPOT PRO	
08/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2019	1.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29	
08/23/2019	2,390.16	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
08/23/2019	690.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/23/2019	3.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	08/25/2019	6.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MO8Q941O1
	08/23/2019	21.63	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WM SUPERCENTER #6887
	08/23/2019	42.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	08/23/2019	1,191.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	UNITED CHEMICAL & SUPP
	08/23/2019	150.00	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	SC COUNCIL FOR THE SOCIAL
	08/22/2019	300.30	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502
	08/23/2019	1.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIPMENT
	08/23/2019	8.65	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	08/24/2019	5.87	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MO04Q1G02 AMZN
	08/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 59					
	08/27/2019				
	08/26/2019	118.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	08/26/2019	335.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMERICAN BOOK COMPANY INC
	08/26/2019	1,932.98	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	IN PAXEN PUBLISHING, LLC
	08/27/2019	277.20	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	GCI WOODWIND
	08/26/2019	568.20	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMAZON.COM MO6Q62L10 AMZN
	08/26/2019	256.72	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WALMART.COM 8009666546
	08/26/2019	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	08/26/2019	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/26/2019	136.65	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US MO7NP5L90
	08/26/2019	59.26	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	08/26/2019	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/26/2019	504.03	OPER/MAINT REPAIR AND MAINT SERV BRW	100.254.00323.011.0000	SQ ELECTRIC MOTOR
	08/26/2019	504.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ ELECTRIC MOTOR
	08/26/2019	21.39	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO1DW8MS2
	08/26/2019	105.02	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD AUTO PARTS INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/27/2019	213.96	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MO5DZ5ZZ0	
08/26/2019	2,497.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMERICAN BOOK COMPANY INC	
08/26/2019	31.23	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
08/26/2019	1,932.98	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	IN PAXEN PUBLISHING, LLC	
08/26/2019	11.30	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
08/26/2019	3.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
08/26/2019	122.62	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
08/26/2019	45.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/25/2019	389.34	BOARD TRAVEL SUPT	100.231.00332.202.0000	HAMPTON INNS	
08/26/2019	9.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/26/2019	43.33	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
08/26/2019	2,000.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	FLOCABULARY	
08/26/2019	34.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
08/26/2019	149.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
08/26/2019	8.86	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MO75F8XU1	
08/26/2019	2,451.60	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMAZON.COM MO91A9502 AMZN	
08/26/2019	103.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO2WR7Z20 AMZN	
08/26/2019	82.94	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS	
08/25/2019	389.34	BOARD TRAVEL SUPT	100.231.00332.202.0000	HAMPTON INNS	
08/26/2019	25.23	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MO4VR15F2	
08/26/2019	19.25	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON.COM MO5588VQ1 AMZN	
08/26/2019	14.53	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
08/26/2019	274.17	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US MO6FP05P2	
08/26/2019	274.17	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US MO6FP05P2	
08/26/2019	274.17	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US MO6FP05P2	
08/26/2019	60.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/26/2019	2.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 42					
08/28/2019					
08/26/2019	423.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NASCO FORT ATKINSON	
08/27/2019	22.50	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	Scholastic, Inc.	
08/27/2019	367.17	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MO28095R2	
08/27/2019	30.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/27/2019	42.40	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	GALCO INDUSTRIAL ELECTRO	
08/27/2019	62.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
08/28/2019	23.53	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com MO7XR53I0	
08/27/2019	217.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SP SANITAIRE COMMERC	
08/27/2019	104.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/27/2019	26.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MO79433N0	
08/26/2019	21.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICEMAX/DEPOT 6591	
08/26/2019	242.99	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6226	
08/27/2019	24.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/27/2019	1,043.25	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	CDW GOVT #TQQ1119	
08/27/2019	162.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GRAINGER	
08/26/2019	145.43	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214	
08/27/2019	22.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/27/2019	638.37	SUPPLIES LR - WST	600.256.00410.016.0000	THE WEBSTAIRANT STORE	
08/27/2019	638.37	SUPPLIES LR - MER	600.256.00410.006.0000	THE WEBSTAIRANT STORE	
08/27/2019	638.37	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAIRANT STORE	
08/27/2019	638.37	SUPPLIES LR - DIS	600.256.00410.204.0000	THE WEBSTAIRANT STORE	
08/27/2019	469.80	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMAZON.COM MO0T13HC2 AMZN	
08/27/2019	684.31	ELEMENTARY SUPPLIES	100.113.00410.201.0190	EMERALD INK AND STITCHES	
08/26/2019	58.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/27/2019	5.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/27/2019	195.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	MICROFIBER	
08/27/2019	195.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	MICROFIBER	
08/27/2019	7.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/27/2019	33.92	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SSI SCHOOL SPECIALTY	
08/26/2019	36.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
08/27/2019	710.53	KINDERGARTEN SUPPLIES	100.111.00410.004.0000	LAKESHORE LEARNING MATER	
08/27/2019	136.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EMERALD INK AND STITCHES	
08/27/2019	(60.02)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/27/2019	2,000.64	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US MO27P0HO2	
08/27/2019	2,000.64	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US MO27P0HO2	
08/27/2019	2,000.64	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US MO27P0HO2	
count: 36					
08/29/2019					
08/28/2019	111.19	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/28/2019	22.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MO2XC65M1	
08/28/2019	198.80	SUPPLIES LR - DIS	600.256.00410.204.0000	THAT'S GREAT NEWS	
08/28/2019	1,433.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ASPEN REFRIGERANTS	
08/28/2019	1,433.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ASPEN REFRIGERANTS	
08/28/2019	1,433.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ASPEN REFRIGERANTS	
08/28/2019	1,433.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ASPEN REFRIGERANTS	
08/28/2019	11.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM MO3FU4Q12 AMZN	
08/28/2019	1,309.68	BAND SUPPLIES-EHS	100.114.00410.014.0416	SOUTHEASTERN PERFORMAN	
08/28/2019	40.41	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MO25E58C2	
08/28/2019	337.21	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MO2WY78I2	
08/28/2019	233.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
08/28/2019	40.00	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	TEACHERSPAYTEACHERS.COM	
08/28/2019	286.93	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WALMART.COM 8009666546	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/28/2019	89.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MO3NO2JV0	
08/27/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/28/2019	144.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MO5VU3862	
08/28/2019	352.03	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MO7L64Q12	
08/28/2019	26.77	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
08/28/2019	347.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
08/28/2019	45.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com MO1DJ25S1	
08/28/2019	139.79	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	
08/28/2019	17.22	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CAROLINA TOOL CO INC	
08/27/2019	6.36	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/28/2019	48.22	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/28/2019	87.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/28/2019	30.25	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
08/28/2019	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MO6FR1QZ2 AMZN	
08/28/2019	58.59	LD SUPPLIES GHS	203.127.00410.017.0000	WAL-MART #6887	
08/27/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
08/27/2019	402.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MOTIVATORS	
08/28/2019	5.95	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
08/27/2019	412.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WEST MUSIC CATALOG	
08/28/2019	214.08	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CDW GOVT #TRF0706	
08/27/2019	16.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	IN COMMCO INC	
08/27/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/28/2019	16.04	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MO9ZK1TB0	
08/28/2019	14.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/28/2019	91.92	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
count: 39					
08/30/2019					
08/29/2019	450.00	FISCAL SERV TRAVEL BO	100.252.00332.204.215	PAYPAL CAROLINAPAY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/28/2019	55.37	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	1,438.03	SCH ADMIN PRINTING AND BINDING	100.233.00360.014.9361	LAMINEX	
08/29/2019	3.65	EMD OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/29/2019	26.91	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM MO7554QB2 AMZN	
08/29/2019	105.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2019	85.58	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OLLIES BARGAIN OUTLET 138	
08/29/2019	15.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/28/2019	176.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	PIONEER VALLEY BOOKS	
08/29/2019	45.99	ELEM SUPPLIES-RICE	100.113.00410.002.9000	THE LIBRARY STORE INC.	
08/28/2019	8.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/29/2019	52.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518	
08/29/2019	52.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518	
08/29/2019	69.19	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
08/28/2019	48.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
08/29/2019	(275.25)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2019	67.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MO54B5BR1	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	186.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
08/28/2019	85.38	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
08/29/2019	184.94	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
08/29/2019	211.86	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	770.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
08/29/2019	41.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	235.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	7.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MO3XZ6HS1	
08/29/2019	266.23	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com MO2XV0QT2	
08/29/2019	53.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM MO42N7892 AMZN	
08/29/2019	70.25	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
08/29/2019	158.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/28/2019	243.55	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	RENAISSANCE LEARNING	
08/28/2019	28.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/29/2019	25.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MO8D49QM2	
08/29/2019	427.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/28/2019	70.40	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PIONEER VALLEY BOOKS	
08/29/2019	458.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONOPRICE, INC.	
08/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	13.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/29/2019	11.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/29/2019	96.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MO5XR3Q92	
08/30/2019	927.14	BAND SUPPLIES-EHS	100.114.00410.014.0416	ACADEMY SPORTS + OUTDOOR	
08/29/2019	444.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2019	12.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/29/2019	144.05	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	

count: 49

report count: 927