

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2019-02-01 00:00:00 and 2019-02-28 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2019-03-18 14:37:46  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/01/2019				
	01/31/2019	6.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/31/2019	10.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/31/2019	320.85	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MB8MA4UK0
	01/31/2019	21.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MB7PI7UW1
	01/31/2019	75.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/31/2019	2,435.51	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/31/2019	349.17	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	HOTELS.COM155477909198
	01/30/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/01/2019	130.20	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MB9599QS2
	01/31/2019	13.12	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EXPEDIA 7409305613344
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/31/2019	220.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MB18D5960
	01/31/2019	40.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/31/2019	203.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/31/2019	17.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	01/31/2019	55.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/30/2019	52.16	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	CHICK-FIL-A #00502
	01/31/2019	1,624.31	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	B&H PHOTO 800-606-6969
	01/31/2019	129.47	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/31/2019	17.83	MEDIA SUPPLIES WST	100.222.00410.016.9000	WM SUPERCENTER #1382
	01/30/2019	143.22	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	Doubletree Myrtle Beach
	01/31/2019	4.65	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
	01/30/2019	28.27	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	01/30/2019	133.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO
	01/31/2019	7.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/30/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/31/2019	1,089.29	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SO
	01/31/2019	410.19	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	HOTELS.COM155479056666
	01/30/2019	1,513.55	MEDIA SUPPLIES PIN	100.222.00410.008.9000	CAPSTONE
	02/01/2019	122.94	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	AMZN Mktp US MB5J05U71
	01/31/2019	653.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
	01/30/2019	994.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO
count: 38					
	02/04/2019				
	01/31/2019	89.01	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	UNITED 0167245599103
	02/01/2019	259.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	AMERICAN AIR0017280332731
	01/31/2019	422.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067245599099
	02/02/2019	42.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MB3RT0RV0
	02/01/2019	102.89	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482
	02/03/2019	58.71	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MB01I7WV0
	01/31/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/31/2019	48.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HOMEDEPOT.COM
	02/01/2019	186.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	01/31/2019	89.01	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	UNITED 0167245599102

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/03/2019	29.80	INSTR IMPROV INSERTV OTHER OBJECTS MER	100.224.00690.006.9000	WM SUPERCENTER #1382	
02/01/2019	14.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887	
02/04/2019	34.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MB4TP2YJ1	
02/01/2019	8.56	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE	
02/02/2019	352.37	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MB8X336F2	
01/31/2019	422.50	INSTR IMPROV INSERTV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067245599098	
01/31/2019	139.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HOMEDEPOT.COM	
02/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2019	92.80	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
01/31/2019	245.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	IBI - SUPPLYWORKS #2251	
01/31/2019	245.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	IBI - SUPPLYWORKS #2251	
01/31/2019	245.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	IBI - SUPPLYWORKS #2251	
01/31/2019	245.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IBI - SUPPLYWORKS #2251	
01/31/2019	245.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	IBI - SUPPLYWORKS #2251	
02/01/2019	7.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/01/2019	59.79	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOWES #00518	
02/02/2019	213.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
02/01/2019	73.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/01/2019	106.89	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DEMCO INC	
02/01/2019	14.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/01/2019	99.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546	
02/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/31/2019	422.50	INSTR IMPROV INSERTV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067245599097	
02/02/2019	250.00	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	MOOREMEDIAI	
02/01/2019	4.20	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 7409578715400	
01/31/2019	684.37	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	VARIQUEST	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/01/2019	6.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431	
01/31/2019	140.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HOMEDEPOT.COM	
02/01/2019	88.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
02/01/2019	43.61	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/01/2019	10.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
02/01/2019	48.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
01/31/2019	58.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/01/2019	13.52	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
01/31/2019	37.46	A3 SUPPLIES	100.114.00410.201.0123	CHICK-FIL-A #03584	
02/03/2019	2,325.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCANTRON CORPORATION	
02/01/2019	51.72	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/31/2019	429.57	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HOMEDEPOT.COM	
02/01/2019	10.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/01/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
02/01/2019	112.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
02/02/2019	168.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
01/31/2019	89.01	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	UNITED 0167245599104	
02/01/2019	22.59	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
02/02/2019	11.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB3MO0RO0	
02/01/2019	3,285.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER	
02/01/2019	11.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
02/01/2019	52.97	MEDIA SUPPLIES GHS	100.222.00410.017.9000	WHITE MOUNTAIN PUZZLES IN	
02/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2019	46.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/02/2019	97.58	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MB8FL06R2	
02/01/2019	(26.22)	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US	
02/01/2019	10.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 63					
02/05/2019					
	01/29/2019	(0.17)	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC
	02/04/2019	10.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	02/04/2019	27.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/04/2019	1,645.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
	02/04/2019	58.77	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382
	02/04/2019	214.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	02/05/2019	11.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MI8N88CF0
	02/04/2019	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR
	02/04/2019	208.86	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EB SCAFFOLDING CONTEN
	02/04/2019	156.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/04/2019	33.71	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC
	02/04/2019	51.27	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM 8009666546
	02/04/2019	148.11	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	02/04/2019	5.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	02/04/2019	8.56	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
count: 15					
02/06/2019					
	02/05/2019	105.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7410472356792
	02/05/2019	63.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER
	02/05/2019	1,550.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	02/05/2019	20.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/05/2019	8.92	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	02/05/2019	29.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/05/2019	249.10	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	SQ BRIAN REICH
	02/05/2019	150.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM
	02/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/04/2019	103.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	02/05/2019	196.90	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	AMZN Mktp US MI23A9OD1
	02/04/2019	12.82	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482
	02/04/2019	509.60	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG
	02/05/2019	58.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
	02/05/2019	70.97	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887
	02/05/2019	12.61	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7410472356792
	02/05/2019	174.56	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com MB2SW22M2
	02/05/2019	108.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN
	02/05/2019	20.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	02/05/2019	908.97	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM
	02/05/2019	256.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	02/04/2019	11.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
	02/05/2019	695.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
	02/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/04/2019	5.33	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482
	02/06/2019	58.99	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US MI9BW0F11
	02/05/2019	107.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/05/2019	20.32	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MI33G1OA1
	02/04/2019	16.02	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SCHOOL TOOLS
count: 29					
	02/07/2019				
	02/05/2019	219.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067280893007
	02/05/2019	219.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067280893005
	02/06/2019	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	02/06/2019	23.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	02/05/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	02/05/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED BACKGROUND CHE

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/06/2019	88.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD AUTO PARTS INC	
02/06/2019	88.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/06/2019	176.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
02/06/2019	40.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/06/2019	50.95	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	BLN WHITESMOKE INC	
02/05/2019	263.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017280896359	
02/05/2019	263.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017280896361	
02/05/2019	23.76	INSTR IMPROV INSERTV OTHER OBJECTS MER	100.224.00690.006.9000	ALDI 76036	
02/07/2019	18.04	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com MI12U4FU1	
02/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2019	219.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067280893006	
02/06/2019	52.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/05/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/06/2019	60.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
02/06/2019	36.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/06/2019	424.99	SUPPLIES	358.224.00410.201.0000	Scholastic Education	
02/06/2019	(28.75)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ GREENWOOD BATTE	
02/06/2019	8.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
02/05/2019	5.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
02/05/2019	263.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017280896360	
02/06/2019	29.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 28					
02/08/2019					
02/07/2019	1,340.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BUYQUEST.COM	
02/08/2019	33.57	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MI0TX54U0	
02/07/2019	10.69	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	CARQUEST 14800	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/07/2019	41.03	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM 8009666546	
02/07/2019	65.40	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
02/07/2019	17.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
02/07/2019	70.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2019	42.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MI4CE4L41	
02/07/2019	43.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
02/07/2019	139.75	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US MB12N57X2	
02/06/2019	105.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SAMUEL FRENCH INC.	
02/06/2019	1,535.39	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
02/07/2019	13.70	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649	
02/07/2019	38.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/07/2019	86.99	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM 8009666546	
02/07/2019	290.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Scholastic Reading Club	
02/07/2019	24.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2019	12.90	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
02/07/2019	31.46	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
count: 19					
02/11/2019					
02/08/2019	177.09	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
02/08/2019	9.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/08/2019	1,463.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN NATIONAL SCHOOL FORMS	
02/08/2019	10.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/08/2019	55.93	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US MB3DL1UZ2	
02/08/2019	17.01	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
02/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2019	16.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/08/2019	99.30	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540	
02/08/2019	182.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2019	70.40	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	PIONEER VALLEY BOOKS	
02/08/2019	169.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/08/2019	285.14	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH	
02/09/2019	200.44	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
02/08/2019	220.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
02/07/2019	11.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SOUND SYSTEMS AND MO	
02/09/2019	5,995.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MI1ZN1LA0	
02/08/2019	3.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/08/2019	7.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2019	34.19	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICE DEPOT #1214	
02/08/2019	373.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/08/2019	(133.74)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/09/2019	158.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1005	
02/09/2019	158.64	O&M SUPPLIES GFRCC	190.254.00410.018.9412	COSTCO WHSE #1005	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/09/2019	158.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1005	
02/09/2019	158.64	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.9412	COSTCO WHSE #1005	
02/07/2019	66.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	PIONEER VALLEY BOOKS	
02/08/2019	23.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/08/2019	(33.74)	MEDIA PERIODICALS WST	100.222.00440.016.9000	SP STEM JOBS	
02/08/2019	48.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/08/2019	0.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/08/2019	130.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
02/08/2019	223.65	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US MI6JJ9L31	
02/08/2019	469.10	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	UNITED 0162437757011	
02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/08/2019	20.72	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/08/2019	535.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/08/2019	14.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/08/2019	960.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/08/2019	77.46	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
02/07/2019	278.43	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN	
02/08/2019	110.24	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
02/08/2019	23.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/08/2019	82.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557	
02/09/2019	64.18	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	UNIFORM ADVANTAGE	
02/09/2019	337.44	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT	
02/09/2019	722.67	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DALLAS	
02/10/2019	(11.49)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/08/2019	192.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS
count: 64					
	02/12/2019				
	02/11/2019	35.88	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
	02/11/2019	61.52	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	BI-LO GROCERY #5553
	02/11/2019	69.14	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
	02/11/2019	78.59	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER
	02/11/2019	41.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	02/11/2019	4.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WAL-MART #1382
	02/11/2019	650.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TEACHERS COLLEGE WEB COL
	02/11/2019	10.26	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648
	02/11/2019	400.00	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	NATIONAL DROPOUT PREVENT
	02/11/2019	99.33	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	Really Good
	02/11/2019	57.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/11/2019	17.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/11/2019	55.91	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
count: 13					
	02/13/2019				
	02/11/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/11/2019	144.84	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
	02/11/2019	153.27	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD
	02/12/2019	8.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/12/2019	438.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	02/11/2019	50.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MI1LE3J41
	02/12/2019	208.86	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EB SCAFFOLDING CONTEN
	02/13/2019	74.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546
	02/12/2019	230.00	HEALTH SERV TRAVEL ECC	100.213.00332.013.0000	PAYPAL MIDCAROLINA
	02/12/2019	28.41	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/11/2019	186.15	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/12/2019	1,475.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2019	5.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/12/2019	97.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
02/11/2019	(1,140.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	NEWTON EDUCATION SOLUT	
02/12/2019	15.14	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
count: 17					
02/14/2019					
02/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2019	23.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	IBI - SUPPLYWORKS #2251	
02/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2019	54.19	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553	
02/13/2019	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MI5DT3E41	
02/13/2019	351.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	ALOFT COLUMBIA	
02/12/2019	26.70	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
02/14/2019	88.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	AMZN Mktp US MI0Z00FV2	
02/13/2019	167.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/13/2019	9.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/12/2019	9.17	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/12/2019	532.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CROWNE PLAZA COLUMBUS	
02/13/2019	98.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	EDVOTEK INC	
02/12/2019	532.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CROWNE PLAZA COLUMBUS	
02/13/2019	351.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	ALOFT COLUMBIA	
02/12/2019	294.12	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EMBASSY SUITES COLUMBI	
02/13/2019	1,027.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CDW GOVT #RCJ8785	
02/14/2019	222.44	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MI85U2EV1	
02/13/2019	18.06	SUPPLIES LR - MER	600.256.00410.006.0000	WM SUPERCENTER #1382	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/13/2019	302.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
02/13/2019	30.17	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
02/13/2019	35.43	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MI7163TI0	
02/13/2019	11.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MICHAELS STORES 1059	
02/13/2019	29.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
02/13/2019	77.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
02/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/13/2019	33.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
02/13/2019	384.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WALMART.COM 8009666546	
02/13/2019	11.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/13/2019	28.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/13/2019	2.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
02/13/2019	181.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/12/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
02/14/2019	1,617.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	ULINE SHIP SUPPLIES	
02/12/2019	532.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CROWNE PLAZA COLUMBUS	
02/12/2019	532.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CROWNE PLAZA COLUMBUS	
02/13/2019	425.70	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	CLICKINKSCO	
02/13/2019	111.10	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC	
02/13/2019	8.83	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MICHAELS STORES 1059	
02/13/2019	31.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MI41Q8TO0	
02/12/2019	69.98	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
count: 42					
02/15/2019					
02/13/2019	348.27	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/14/2019	620.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/14/2019	136.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE WEBSTAUANT STORE	
02/14/2019	136.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	THE WEBSTAUANT STORE	
02/14/2019	136.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE WEBSTAUANT STORE	
02/14/2019	7.26	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EXPEDIA 7412601384002	
02/14/2019	25.42	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
02/13/2019	(58.17)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/13/2019	256.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BEST PLUMBING SPECIALTIES	
02/13/2019	256.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BEST PLUMBING SPECIALTIES	
02/13/2019	256.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BEST PLUMBING SPECIALTIES	
02/13/2019	256.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BEST PLUMBING SPECIALTIES	
02/13/2019	63.60	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL CHECK IN	
02/13/2019	291.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
02/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2019	66.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
02/14/2019	3.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/14/2019	80.19	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	Amazon.com MI5VE40T1	
02/14/2019	52.90	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US MI1O26FH2	
02/13/2019	233.48	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	Doubletree Myrtle Beach	
02/14/2019	241.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/14/2019	30.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/14/2019	31.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
02/14/2019	4.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/14/2019	45.37	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
02/14/2019	45.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/14/2019	58.84	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MI9N810V1	
02/14/2019	6.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/15/2019	23.48	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	WALMART.COM 8009666546
count: 30					
	02/18/2019				
	02/14/2019	469.10	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167250370430
	02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631566
	02/15/2019	74.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	02/15/2019	999.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214
	02/14/2019	469.10	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167250370426
	02/18/2019	505.02	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	Amazon.com MI63L01W0
	02/18/2019	505.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	Amazon.com MI63L01W0
	02/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635934
	02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282644549
	02/15/2019	119.00	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067282623978
	02/15/2019	344.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282646987
	02/15/2019	18.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	02/15/2019	639.39	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	IN WU-10 GRAPHICS
	02/15/2019	344.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282646990
	02/15/2019	28.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/15/2019	2.42	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	EXPEDIA 7412747800961
	02/15/2019	44.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631567
	02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635932
	02/16/2019	2,442.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214
	02/14/2019	469.10	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167250370427
	02/14/2019	79.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TMS TNT SCHOOL SUPPLIE
	02/15/2019	344.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282646988
	02/15/2019	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		
02/15/2019	104.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282644548	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635933	
02/15/2019	182.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0017282617162	
02/15/2019	134.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/14/2019	998.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ACCREDITED LOCK SUPPLY	
02/15/2019	344.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282646991	
02/15/2019	0.96	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631568	
02/14/2019	119.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067250442339	
02/14/2019	182.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0017250442331	
02/15/2019	378.66	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	HOTELS.COM155938579520	
02/16/2019	85.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MI2NW7ET0	
02/15/2019	214.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	THE WEBSTAUANT STORE	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282644551	
02/14/2019	61.37	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/15/2019	821.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
02/15/2019	821.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635931	
02/15/2019	12.47	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
02/14/2019	469.10	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167250370428	
02/15/2019	344.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282646989	
02/15/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7412762609271	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282644547	
02/14/2019	(119.00)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067250442338	
02/15/2019	8.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/16/2019	85.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546	
02/14/2019	182.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0017250442330	
02/15/2019	52.36	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
02/15/2019	40.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631569	
02/15/2019	19.23	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/15/2019	25.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MI8EE00D1	
02/15/2019	5.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOBBY LOBBY #482	
02/14/2019	119.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067250442338	
02/14/2019	26.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICEMAX/DEPOT 6460	
02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631565	
02/14/2019	8.54	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/15/2019	8.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282644550	
02/18/2019	33.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MI2AI0PV1	
02/15/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7412776089792	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635930	
02/14/2019	469.10	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167250370429	
02/15/2019	210.80	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167282635935	
02/17/2019	94.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MI4HD6PT1	
02/15/2019	809.52	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	FOLLETT SCHOOL SOLUTIONS	
02/14/2019	182.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0017250442332	
02/15/2019	8.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/15/2019	2.04	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
02/14/2019	(182.50)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	AMERICAN AIR0017250442331	
02/14/2019	1,170.64	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
02/15/2019	295.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017282631570	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/15/2019	225.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	TEACHOHIO 2019	
02/15/2019	139.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/14/2019	119.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	DELTA AIR 0067250442337	
count: 81					
02/19/2019					
02/18/2019	4.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/18/2019	197.90	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
02/18/2019	3.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/18/2019	1,069.26	MEDIA TECH & SOFTWARE SUPPLIES BRW	100.222.00445.011.9000	FOLLETT SCHOOL SOLUTIONS	
02/18/2019	11.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/18/2019	429.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	BUREAU OF EDUCATION AND R	
02/18/2019	8.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/18/2019	61.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
02/18/2019	14.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
02/18/2019	424.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US MI4KM6150	
02/18/2019	2.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/18/2019	182.77	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
02/18/2019	29.97	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
02/18/2019	27.82	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
02/18/2019	57.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546	
02/18/2019	427.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
02/18/2019	20.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/18/2019	59.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
02/18/2019	35.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 19					
02/20/2019					
02/19/2019	6.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ DILL'S LOCK & S	
02/19/2019	22.50	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
	02/19/2019	93.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/19/2019	44.19	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	NATL BINGO BAG FACTORY
	02/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/19/2019	310.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	02/19/2019	15.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S STORE
	02/19/2019	111.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktg US MI3XH7XB1
	02/19/2019	650.00	TRAVEL	311.224.00332.201.0000	TEACHERS COLLEGE WEB COL
	02/18/2019	1,517.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HERALD OFFICE SUPPLY INC
	02/19/2019	152.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	02/19/2019	490.08	TRAVEL	311.224.00332.201.0000	EXPEDIA 7413653529002
	02/19/2019	144.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	02/19/2019	1,200.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	02/18/2019	214.46	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	02/19/2019	16.76	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	02/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/19/2019	420.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ATLANTIC COASTAL SUPPLY
	02/19/2019	125.08	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SQ BRIAN REICH
	02/19/2019	9.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	02/19/2019	461.36	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	Really Good
	02/19/2019	54.50	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
	02/19/2019	109.34	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	EB SOUTH CAROLINA ASC
	02/19/2019	58.95	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com MI36U1XH1
	02/19/2019	80.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC

count: 25

	02/21/2019				
	02/20/2019	1,503.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	NATURCHEM, INC.
	02/20/2019	967.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PAYPAL POWERUPEDU
	02/20/2019	65.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/20/2019	26.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
02/20/2019	5.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #1382	
02/20/2019	36.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/20/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
02/20/2019	16.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/20/2019	35.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
02/19/2019	117.65	MEDIA SUPPLIES LAK	100.222.00410.003.9000	VARIQUEST	
02/20/2019	59.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US MI42S3GP0	
02/20/2019	59.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US MI42S3GP0	
02/20/2019	203.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/20/2019	278.02	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MI8842JA2	
02/20/2019	545.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
02/20/2019	54.67	INSTR IMPROV INSERTV OTHER OBJECTS WST	100.224.00690.016.9000	EB SOUTH CAROLINA ASC	
02/20/2019	44.47	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
02/20/2019	158.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM 8009666546	
02/20/2019	84.05	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
02/20/2019	112.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
02/19/2019	2,800.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PCS PROFESSIONAL CRED	
02/19/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX	
02/20/2019	(69.96)	MEDIA TECH & SOFTWARE SUPPLIES BRW	100.222.00445.011.9000	FOLLETT SCHOOL SOLUTIONS	
02/20/2019	8.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/20/2019	2.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/20/2019	59.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
02/20/2019	47.92	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MI38N3JI2	
02/20/2019	44.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/20/2019	40.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
count: 30					
02/22/2019					
02/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2019	33.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/21/2019	37.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/20/2019	125.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SOUTH CAROLINA ASSOCIATIO	
02/22/2019	2,250.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
02/21/2019	632.88	AUTISM SUPPLIES RICE	100.161.00410.002.0000	EB CONVERGE AUTISM SU	
02/21/2019	632.88	AUTISM SUPPLIES MER	100.161.00410.006.0000	EB CONVERGE AUTISM SU	
02/21/2019	12.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
02/20/2019	45.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0010642403760	
02/21/2019	106.63	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CARQUEST 14800	
02/21/2019	45.69	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
02/20/2019	523.58	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	EMBASSY KINGSTON PLANT	
02/21/2019	15.00	TRAVEL	311.224.00332.201.0000	EXPEDIA 7414113787797	
02/21/2019	1,307.47	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7414106874134	
02/21/2019	101.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2019	389.82	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
02/21/2019	6.68	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/20/2019	1.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
02/21/2019	218.68	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	EB SOUTH CAROLINA ASC	
02/21/2019	63.07	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
02/21/2019	97.79	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	BAKER DISTRIBUTING #540	
02/20/2019	225.00	MIDDLE TRAVEL-WESTVIEW	100.113.00332.016.9000	SOUTH CAROLINA ASSOCIATIO	
02/21/2019	724.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS	
02/21/2019	75.57	TECH PREP SUPPLIES-EHS	100.114.00410.014.908	TIERNEY BROTHERS, INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/20/2019	38.51	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
02/21/2019	2,367.06	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7414109469818	
02/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2019	76.78	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
02/21/2019	29.36	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
02/21/2019	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #05579	
02/21/2019	5.35	TRAVEL	311.224.00332.201.0000	EXPEDIA 7414121564856	
02/21/2019	257.49	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	RESEARCH PRESS CO.	
02/21/2019	842.09	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
02/20/2019	218.54	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
count: 35					
02/25/2019					
02/23/2019	80.26	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
02/22/2019	371.57	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN	
02/22/2019	31.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/21/2019	279.00	TRAVEL	311.224.00332.201.0000	AMERICAN AIR0017283646547	
02/22/2019	149.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICEMAX/DEPOT 6591	
02/22/2019	240.22	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
02/21/2019	133.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
02/22/2019	316.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M18J93M20	
02/22/2019	7.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CARQUEST 14800	
02/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/21/2019	422.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CREGGER COMPANY 29	
02/22/2019	502.82	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
02/24/2019	82.61	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	AMZN Mktp US M13HW0BK1	
02/22/2019	6.85	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649	
02/21/2019	179.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	CHIEF DIVERSITY OFFICE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/21/2019	337.50		TRAVEL	311.224.00332.201.0000	DELTA AIR 0067283639747
02/22/2019	145.45		INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	CHICK-FIL-A #03584
02/22/2019	9.41		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
02/22/2019	44.89		PRIMARY PRINTING AND BINDING-MERRYWOOD	100.112.00360.006.9361	AMZN Mktp US MI31E5550
02/22/2019	173.58		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
02/22/2019	29.20		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
02/24/2019	30.00		DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR Baggage Fee
02/21/2019	279.00		TRAVEL	311.224.00332.201.0000	AMERICAN AIR0017283646548
02/22/2019	19.02		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/22/2019	11.53		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
02/22/2019	113.85		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC
02/23/2019	132.65		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MI3SC95V0
02/22/2019	218.54		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502
02/22/2019	77.92		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/21/2019	426.15		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IBI - SUPPLYWORKS #2251
02/21/2019	426.15		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IBI - SUPPLYWORKS #2251
02/21/2019	426.15		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IBI - SUPPLYWORKS #2251
02/21/2019	426.15		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	IBI - SUPPLYWORKS #2251
02/21/2019	426.15		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IBI - SUPPLYWORKS #2251
02/21/2019	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/22/2019	114.86		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MI4EE15X1
02/22/2019	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/21/2019	2.81		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
02/22/2019	217.63		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
02/21/2019	337.50		TRAVEL	311.224.00332.201.0000	DELTA AIR 0067283646656
02/21/2019	337.50		TRAVEL	311.224.00332.201.0000	DELTA AIR 0067283639746
02/22/2019	20.65		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/22/2019	12.81	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HOBBY LOBBY #482
	02/22/2019	237.61	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	MARRIOTT HILTON HEAD
	02/21/2019	345.54	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	ALLEGRA MARKETING PRINT &
	02/25/2019	(129,809.70)			AUTO PAYMENT DEDUCTION
	02/24/2019	469.17	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
	02/22/2019	1,665.78	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	02/22/2019	168.62	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	SCHOOLMART
	02/22/2019	29.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW
	02/22/2019	483.96	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	INN ON THE SQUARE
	02/24/2019	30.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR Baggage Fee
count: 52					
	02/26/2019				
	02/25/2019	3,440.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	N C T M
	02/25/2019	57.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	WALMART.COM 8009666546
	02/25/2019	54.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
	02/25/2019	156.39	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
	02/25/2019	64.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MI0RZ3BK0
	02/25/2019	625.56	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
	02/25/2019	19.51	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	02/25/2019	21.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/25/2019	94.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM
	02/25/2019	25.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US M18X08BF0
	02/26/2019	37.90	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US MI9SO31Q2
	02/22/2019	81.69	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245
	02/25/2019	18.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	02/24/2019	3,819.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WOODLEY PARK GUEST HOUSE
	02/25/2019	415.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER
	02/25/2019	240.75	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	EMERALD INK AND STITCHES

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/25/2019	625.56		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/25/2019	2.87		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
02/25/2019	625.56		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/25/2019	31.71		DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOWES #00518
02/25/2019	116.90		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	QUICK COPIES OF GREENWOOD
02/25/2019	14.81		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
02/25/2019	46.68		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518
02/25/2019	625.56		BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/25/2019	310.30		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S
02/25/2019	310.30		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWN'S FARM AND GARDEN S
02/25/2019	310.30		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWN'S FARM AND GARDEN S
02/25/2019	316.44		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	EB CONVERGE AUTISM SU
02/25/2019	170.13		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED RENTALS #018431
02/25/2019	1,231.57		MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	SSI SCHOOL SPECIALTY
02/26/2019	57.66		ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	ABEBOOKS.COM
count: 31					
02/27/2019					
02/26/2019	24.22		MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
02/26/2019	81.25		HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887
02/27/2019	417.51		FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	MSC
02/26/2019	106.47		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/26/2019	25.41		O&M SUPPLIES GFRCC	190.254.00410.018.0000	TENNANT COMPANY
02/26/2019	63.46		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
02/26/2019	14.97		MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
02/26/2019	43.42		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/26/2019	5,323.00		PRIM SUPPLIES MAT	201.112.00410.005.0000	Scholastic Reading Club
02/26/2019	282.48		ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC
02/26/2019	19.74		MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.025	TRIANGLE TVHDW

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/26/2019	2.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/26/2019	2,485.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/26/2019	142.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/26/2019	16.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
02/25/2019	383.79	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/26/2019	88.28	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE TVHDW	
02/26/2019	227.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD EQUIPMENT AN	
02/26/2019	480.66	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	EB SOUTH CAROLINA ASC	
02/26/2019	202.23	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVT #RGM7967	
02/26/2019	12.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/25/2019	11.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
02/26/2019	37.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/26/2019	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 24					
02/28/2019					
02/26/2019	(9.99)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/28/2019	709.42	SUPPLIES	358.112.00410.201.0000	HMCO BOOKS	
02/27/2019	24.84	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382	
02/26/2019	106.99	SUPPLIES LR - WST	600.256.00410.016.0000	OFFICEMAX/DEPOT 6591	
02/26/2019	0.86	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/27/2019	45.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #6887	
02/27/2019	23.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MI9PH1G92	
02/27/2019	15.86	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	BI-LO GROCERY #5553	
02/27/2019	9.21	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
02/27/2019	170.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/27/2019	424.47	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MI0D98600	
02/27/2019	24.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/26/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/27/2019	74.17	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
02/27/2019	17.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/26/2019	210.00	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	AMERICAN AIR0012339534194	
02/27/2019	18.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
02/26/2019	(9.99)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/27/2019	108.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
02/27/2019	80.26	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
02/26/2019	0.86	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
02/26/2019	162.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017284517248	
02/27/2019	35.55	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com MI2E97DC1	
02/27/2019	80.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
02/26/2019	67.82	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
02/27/2019	39.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S	
02/27/2019	690.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/27/2019	135.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/27/2019	9.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MI89P58B0	
02/26/2019	68.32	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES RESTAURANT EQUIPMENT	
02/27/2019	241.40	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US MI7QW6GM2	

count: 31

report count: 686