

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2019-06-29 00:00:00 and 2019-07-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2019-08-14 12:27:42  
 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
07/01/2019					
	06/27/2019	401.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
	06/27/2019	38.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	06/27/2019	385.18	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	06/28/2019	1,643.65	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC
	06/28/2019	79.82	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY
	06/28/2019	22.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/27/2019	219.59	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591
	06/28/2019	478.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	06/28/2019	32.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	THE WEBSTAIRANT STORE
	06/27/2019	173.80	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	DELTA AIR 0067328446643
	06/28/2019	41.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
	06/30/2019	79.11	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546
	06/28/2019	(115.77)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM AMZN.COM/BILL
	06/27/2019	242.62	SECURITY SUPPLIES MEDICAL GHS	970.258.00410.017.0000	BOUND TREE MEDICAL LLC
	06/27/2019	358.80	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	UNITED 0167375285443
	06/27/2019	327.44	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD
	06/28/2019	246.47	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC
	06/27/2019	268.30	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	DELTA AIR 0067375279488
	06/27/2019	283.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	DELTA AIR 0067375285440
count: 19					
07/02/2019					
	07/01/2019	25.66	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	07/01/2019	6.34	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7449255305043

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/01/2019	10.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/02/2019	810.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100, INC	
07/01/2019	18.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/02/2019	37.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
07/01/2019	1,441.75	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/01/2019	129.47	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
07/01/2019	440.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	IN THE LITTLE SIGN COMPA	
07/01/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7449250244568	
07/01/2019	25.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/01/2019	2,200.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CODEHS	
07/01/2019	8,863.88	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN	
07/02/2019	48.10	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US MH2F09LP0	
07/01/2019	18.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/01/2019	28.74	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMZN Mktp US MH9G99ZB2	
07/01/2019	10.70	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	EMERALD INK AND STITCHES	
07/01/2019	340.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/01/2019	9.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/01/2019	900.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	QUILL.ORG	
07/01/2019	85.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MH9QR64B0 AMZN	
07/01/2019	65.63	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SSI SCHOOL SPECIALTY	
07/01/2019	32.10	INSTR IMPROV INSERV OTHER OBJECTS HR	100.224.00690.205.0600	EMERALD INK AND STITCHES	
count: 23					
07/03/2019					
07/02/2019	75.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ACP DIRECT	
07/01/2019	336.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328980123	
07/02/2019	71.69	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
07/02/2019	2,408.84	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM	
07/01/2019	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
07/02/2019	58.80	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMZN Mktg US MH00F2161	
07/01/2019	358.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997359	
07/02/2019	13.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/01/2019	298.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997303	
07/02/2019	60.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SCSBA ONLINE	
07/02/2019	98.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/02/2019	14.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
07/01/2019	298.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997301	
07/01/2019	298.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997305	
07/02/2019	10.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/02/2019	127.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime	
07/02/2019	109.36	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
07/01/2019	336.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328980125	
07/02/2019	(21.32)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/02/2019	63.75	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
07/02/2019	29.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/02/2019	30.58	SCH ADMIN PRINTING AND BINDING PIN	100.233.00360.008.9361	VISTAPR VistaPrint.com	
07/01/2019	526.79	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
07/01/2019	38.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591	
07/03/2019	457.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP	
07/02/2019	856.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
07/01/2019	336.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328980122	
07/01/2019	67.26	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO	
07/02/2019	2,500.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	IN INSTITUE FOR EDUCATIO	
07/02/2019	410.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SSI SCHOOL SPECIALTY	
07/02/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/03/2019	17.05	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	SCHOOL HEALTH CORP
	07/01/2019	219.51	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
	07/01/2019	298.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997304
	07/02/2019	36.27	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MH3A08Z30
	07/02/2019	(13.90)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime
	07/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/01/2019	298.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017328997302
	07/02/2019	199.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARLINGS TIRE MARKET
	07/02/2019	25.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/01/2019	336.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328980124
	07/01/2019	364.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328991461
	07/02/2019	6.85	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649
	07/02/2019	5.35	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DOLLAR TREE
	07/02/2019	57.63	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/02/2019	26.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	07/01/2019	336.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167328980121

count: 47

	07/04/2019				
	07/03/2019	159.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	07/02/2019	357.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES
	07/03/2019	15.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	07/03/2019	8.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED
	07/03/2019	3,285.25	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	07/03/2019	55.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/02/2019	36.75	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	07/03/2019	1,439.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	07/03/2019	43.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/03/2019	147.54	SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	AMZN Mktp US MH9VZ7NU0

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
07/03/2019	74.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	246.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MH4XF83Y2	
07/03/2019	80.02	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	78.21	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	76.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	673.74	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMZN Mktp US MH8PZ3NM2	
07/02/2019	347.60	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	PIONEER VALLEY BOOKS	
07/03/2019	71.10	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	106.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MH7VO3NE0 AMZN	
07/04/2019	23.52	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH5ZN9J22	
07/03/2019	14.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH68V9GU1	
07/03/2019	1,252.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
07/03/2019	72.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	344.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
07/03/2019	107.11	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
07/03/2019	78.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/03/2019	848.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
07/03/2019	4,126.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
07/03/2019	1,942.05	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	REI GREENWOODHEINEMANN	
07/03/2019	707.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
07/03/2019	7,904.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
07/03/2019	104.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
07/03/2019	482.43	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	LOWES #00518	
07/03/2019	78.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/03/2019	5.27	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7449793326415	
07/03/2019	78.86	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/03/2019	39.52	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/03/2019	920.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic Reading Club
	07/03/2019	76.19	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/03/2019	79.17	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN
	07/03/2019	11.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	07/03/2019	169.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
count: 42					
	07/05/2019				
	07/04/2019	19.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	07/04/2019	99.66	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	07/04/2019	2,904.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE CREATIVE CLOUD
	07/04/2019	695.25	O&M SUPPLIES GFRCC	190.254.00410.018.0412	UNITED CHEMICAL & SUPP
	07/03/2019	37.44	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/DEPOT 6591
	07/04/2019	203.17	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
	07/03/2019	299.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067329286203
	07/04/2019	2,240.80	SUPPLIES LR - RICE	600.256.00410.002.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - SPR	600.256.00410.004.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - MAT	600.256.00410.005.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - MER	600.256.00410.006.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - PIN	600.256.00410.008.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - WFD	600.256.00410.010.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - BRW	600.256.00410.011.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - ECC	600.256.00410.013.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - NSD	600.256.00410.015.0000	THE WEBSTAUANT STORE
	07/04/2019	2,240.80	SUPPLIES LR - WST	600.256.00410.016.0000	THE WEBSTAUANT STORE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/04/2019	2,240.80	SUPPLIES LR - GHS	600.256.00410.017.0000	THE WEBSTAUANT STORE	
07/04/2019	2,240.80	SUPPLIES LR - GEN	600.256.00410.019.0000	THE WEBSTAUANT STORE	
07/04/2019	695.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	UNITED CHEMICAL & SUPP	
07/03/2019	10.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591	
07/03/2019	116.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OTC BRANDS, INC.	
07/04/2019	34.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/04/2019	657.32	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MH7E47X11	
07/03/2019	309.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017329287683	
count: 28					
07/08/2019					
07/05/2019	100.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/06/2019	37.40	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	TIM TIME MAGAZINE	
07/05/2019	98.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/05/2019	14.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH6ET4VY1	
07/05/2019	26.52	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM MH9FU0JY0 AMZN	
07/06/2019	39.91	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM 8009666546	
07/05/2019	186.56	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Really Good	
07/05/2019	137.44	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MH4P36M61	
07/05/2019	13.16	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US MH5XS1VP1	
07/06/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
07/05/2019	1,408.53	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY	
07/06/2019	204.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	UNITED CHEMICAL & SUPP	
07/05/2019	94.30	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/05/2019	89.31	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/06/2019	213.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MH5I2T30	
07/05/2019	92.72	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/06/2019	64.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MH9D93E62	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/05/2019	19.25	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH6PD5M71	
07/07/2019	176.51	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MH65P1042	
07/05/2019	28.81	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MH5BO6360	
07/05/2019	93.48	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CAROLINA BIOLOGIC SUPPLY	
07/05/2019	416.92	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
07/05/2019	17.01	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SSI SCHOOL SPECIALTY	
07/05/2019	98.42	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/05/2019	100.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/05/2019	490.82	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
07/06/2019	6,611.80	ELEM SUPPLIES INSTR	251.113.00410.201.0000	LEGO EDUCATION	
count: 27					
07/09/2019					
07/08/2019	5.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/08/2019	6.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/08/2019	184.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/08/2019	9.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/08/2019	41.87	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
07/08/2019	103.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/08/2019	833.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MH6677GO2	
07/08/2019	32.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	FASTENAL COMPANY 01SCGRN	
07/09/2019	2,432.62	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	CONSTRUCTPLAYTHINGS.COM	
07/08/2019	21.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/08/2019	45.40	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
07/08/2019	194.21	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
07/08/2019	74.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/09/2019	65.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MH8MW00W0	
07/08/2019	184.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/08/2019	429.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/09/2019	89.85	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MH0098G72	
07/08/2019	18.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/08/2019	4.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
07/08/2019	21.49	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/08/2019	1.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
07/08/2019	13.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/08/2019	10.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
07/08/2019	117.37	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	NATIONAL PRIDE EQUIPMENT	
07/08/2019	38.40	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com MH1AA8BR1	
07/08/2019	1,790.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	THE ORIGINAL SEAT SACK CO	
07/08/2019	65.97	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/08/2019	77.21	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/08/2019	346.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/08/2019	15.14	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/08/2019	1,333.20	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	EDVOTEK INC	
07/08/2019	(184.15)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/08/2019	282.48	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC	
07/09/2019	45.32	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH9HU6GR2	
count: 34					
07/10/2019					
07/09/2019	26.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/08/2019	443.21	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION	
07/09/2019	7.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
07/08/2019	2,028.16	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	BOOKSOURCE	
07/09/2019	99.30	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
07/10/2019	11.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MH79Q1QD1	
07/08/2019	354.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/09/2019	50.64	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/08/2019	44.69	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
07/09/2019	6.51	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/09/2019	37.24	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
07/08/2019	9.82	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
07/09/2019	20.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/09/2019	61.34	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MH2710XR2	
07/09/2019	26.44	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WM SUPERCENTER #1382	
07/08/2019	44.88	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	ALLEGRA MARKETING PRINT &	
07/09/2019	10.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/08/2019	1,001.01	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION	
07/09/2019	43.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
07/09/2019	3.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/08/2019	9.56	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CREGGER COMPANY 29	
07/09/2019	76.59	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/09/2019	72.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/09/2019	750.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC	
07/09/2019	85.07	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BOOKSAMILLION.COM	

count: 25

07/11/2019					
07/10/2019	77.18	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/10/2019	144.21	SUPPLIES INSTR	901.224.00410.201.0000	WM SUPERCENTER #1382	
07/10/2019	17.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
07/10/2019	32.08	PRIM SUPPLIES MER	201.112.00410.006.0000	MICHAELS STORES 1059	
07/10/2019	52.77	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/10/2019	37.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/10/2019	12.76	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MH7M49QM1	
07/10/2019	4,698.00	MIDDLE TECHNOLOGY AND	100.113.00445.016.900	SP BIRDBRAIN TECH	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SOFTWARE SUPPLIES-WESTVIEW	0		
07/10/2019	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
07/10/2019	36.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/10/2019	99.11	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/10/2019	99.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/09/2019	599.17	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	OFFICEMAX/DEPOT 6591	
07/10/2019	763.22	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	DISCOUNTSCH 8006272829	
07/10/2019	21.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
07/09/2019	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2019	166.80	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214	
07/10/2019	128.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
07/09/2019	359.10	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	AMERICAN AIR0017330097902	
07/10/2019	23.01	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	EMERALD INK AND STITCHES	
07/10/2019	109.84	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktg US MH7YQ6QY1	
07/10/2019	284.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/10/2019	141.04	SUPPLIES INSTR	901.224.00410.201.0000	WAL-MART #1382	
07/09/2019	241.79	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591	
07/10/2019	52.23	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/09/2019	7.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
07/10/2019	50.79	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/10/2019	19.31	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	MARRIOTT CHICAGO NAPER	
07/10/2019	52.86	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
07/10/2019	13.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/10/2019	37.47	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktg US MH9H00QP1	
07/10/2019	37.47	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	AMZN Mktg US MH9H00QP1	
07/10/2019	37.47	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMZN Mktg US MH9H00QP1	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/10/2019	37.47	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MH9H00QP1	
07/10/2019	97.21	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/10/2019	11.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
07/10/2019	98.13	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2019	275.00	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	OFFICEMAX/DEPOT 6591	
07/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/10/2019	700.32	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	LEARNING WITHOUT TEARS	
07/10/2019	(9.61)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
count: 43					
07/12/2019					
07/11/2019	34.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/11/2019	44.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
07/11/2019	71.80	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US MH1896592	
07/11/2019	2,298.85	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SSI SCHOOL SPECIALTY	
07/11/2019	1,028.15	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	CUSTOMINK LLC	
07/10/2019	339.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
07/10/2019	17.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
07/11/2019	65.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/11/2019	53.16	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/10/2019	167.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
07/11/2019	53.15	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
07/11/2019	2.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/11/2019	97.06	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/10/2019	117.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	VARIQUEST	
07/12/2019	14.61	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MH9VS36O1	
07/11/2019	8.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	USPS PO 4536400649	
07/10/2019	19.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.000	THE HOME DEPOT PRO	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/10/2019	3.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
07/11/2019	53.50	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/11/2019	53.45	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	SSI SCHOOL SPECIALTY	
07/11/2019	73.19	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/11/2019	48.46	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM MH8MC0G70 AMZN	
07/11/2019	169.56	BOARD TRAVEL SUPT	100.231.00332.202.0000	SC PARK SERVICE	
07/11/2019	10.87	ELEMENTARY SUPPLIES	100.113.00410.201.0190	MCCASLANS BOOKSTORE	
07/11/2019	41.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
07/10/2019	25.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICE DEPOT #1214	
07/10/2019	112.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
07/11/2019	171.05	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
07/11/2019	1.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
07/10/2019	225.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
07/11/2019	21.39	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MH1HR3HY2	
07/11/2019	53.01	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/10/2019	73.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOFFMAN & HOFFMAN	
07/10/2019	5.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
07/11/2019	535.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CART TRAILER OF EMERALD	
07/11/2019	175.59	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382	
07/12/2019	53.13	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MH6L71BI2	
07/11/2019	53.33	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
07/12/2019	1,151.62	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
07/10/2019	809.03	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	CANDLEWOOD SUITES THORNT	
07/11/2019	82.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
07/11/2019	641.57	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	MICHAELS #9490	
07/11/2019	3,075.51	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	LAKESHORE LEARNING MATER	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/10/2019	59.35	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICEMAX/DEPOT 6591
	07/11/2019	53.71	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY
	07/11/2019	69.08	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
count: 46					
	07/15/2019				
	07/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/12/2019	957.65	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com MH7NY6DQ1
	07/12/2019	8.50	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM MH39L2S71 AMZN
	07/12/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	07/12/2019	280.50	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US MH6525XS0
	07/14/2019	99.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
	07/11/2019	2.66	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HOBBY LOBBY #482
	07/13/2019	547.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MH5ZN7QW2 AMZN
	07/13/2019	450.80	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL
	07/12/2019	20.19	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #342
	07/12/2019	100.21	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	07/12/2019	90.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MH5D54B42
	07/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/12/2019	95.95	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	07/11/2019	128.31	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	OFFICEMAX/DEPOT 6591
	07/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/11/2019	71.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	07/12/2019	30.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MH09G4SC1 AMZN
	07/12/2019	23.41	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US MH5QB5B92
	07/12/2019	798.14	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	07/08/2019	165.21	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES
	07/12/2019	297.90	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214
	07/11/2019	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
07/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/14/2019	221.37	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM MH42G1SP1 AMZN	
07/11/2019	51.23	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
count: 26					
07/16/2019					
07/15/2019	18.18	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	T J MAXX #1209	
07/15/2019	14.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRIANGLE TVHDW	
07/15/2019	91.81	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REI GREENWOODHEINEMANN	
07/15/2019	250.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	SOUTH CAROLINA ASSOCIATON	
07/15/2019	470.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/15/2019	27.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
07/15/2019	4,035.19	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
07/15/2019	771.65	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
07/15/2019	1,155.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EMERALD INK AND STITCHES	
07/15/2019	9.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
07/15/2019	192.15	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MH1E05KZ1 AMZN	
07/15/2019	48.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/15/2019	2,575.51	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/15/2019	961.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/15/2019	97.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/15/2019	198.81	SUPPLIES LR - DIS	600.256.00410.204.0000	JES RESTAURANT EQUIP	
07/15/2019	31.86	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
07/15/2019	1,055.60	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	DISCOUNTSCH 8006272829	
07/15/2019	31.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
07/15/2019	270.07	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
07/15/2019	100.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
count: 21					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
07/17/2019					
07/16/2019	46.20	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WAL-MART #6887
07/15/2019	32.08	SUPPLIES LR - DIS		600.256.00410.204.0000	HOBBY LOBBY #482
07/16/2019	35.22	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	AMZN Mktp US MH8ZQ1HM0
07/16/2019	1,313.10	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	AMZN Mktp US MH7VM37E2
07/16/2019	411.68	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	MCCASLANS BOOKSTORE
07/16/2019	48.76	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	WM SUPERCENTER #1382
07/16/2019	330.63	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	CDW GOVT #TBZ9084
07/16/2019	74.45	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SSI SCHOOL SPECIALTY
07/16/2019	26.43	SUPPLIES INSTR		901.224.00410.201.0000	WAL-MART #1382
07/17/2019	3.13	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WALMART.COM 8009666546
07/16/2019	12.47	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BAKER DISTRIBUTING #540
07/16/2019	43.59	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
07/16/2019	37.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #1382
07/16/2019	13.11	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	SSI SCHOOL SPECIALTY
07/16/2019	10.55	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	AMZN Mktp US MH9R24901
07/17/2019	66.97	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WALMART.COM 8009666546
07/16/2019	342.47	KINDERGARTEN SUPPLIES-		100.111.00410.005.9000	QUICK COPIES OF GREENWOOD
07/15/2019	20.17	FOOD PURCHASE - CATERING		601.256.00410.204.0000	ALDI 76036
07/16/2019	18.28	SCH ADMIN SUPPLIES GFRCC		190.233.00410.018.0000	AMAZON.COM MH4X11KH2 AMZN
07/16/2019	8.50	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	MONTESSORI SERVICES
07/16/2019	4,576.39	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	CDW GOVT #TBW9682
07/16/2019	13.65	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0041	USPS PO 4536400649
07/16/2019	172.16	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	SUPERSHUTTLE EXECUCARSFO
07/16/2019	525.00	SUPERV SPEC PROJ DATA PROC SERV DIST		356.223.00316.001.0000	NCS GED EXAM
07/15/2019	42.50	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CREGGER COMPANY 29
count: 25					
07/18/2019					



Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/16/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
07/17/2019	149.53	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
07/17/2019	288.66	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS
07/17/2019	194.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH
07/17/2019	7.03	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
07/17/2019	601.93	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WALMART.COM 8009666546
07/17/2019	601.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WALMART.COM 8009666546
07/17/2019	15.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MH6XP2I62
07/17/2019	15.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
07/17/2019	15.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MH1R10IF2
07/17/2019	11.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
07/17/2019	49.23	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	THE PANTRY SHOPPE
07/17/2019	446.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
07/17/2019	40.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
07/17/2019	457.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
07/16/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
07/17/2019	55.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
07/17/2019	38.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	PAYPAL EDUCATIONAL
07/17/2019	8,132.28	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	KAPLAN EARLY LEARNING COM
07/16/2019	261.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
07/17/2019	7.96	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MH4RN38T0
07/17/2019	112.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
07/17/2019	5.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
07/18/2019	319.83	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US MH30C8R12
07/17/2019	149.93	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
07/16/2019	36.66	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
07/17/2019	204.86	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	BUDGET RENT-A-CAR

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/17/2019	59.16	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	GREENWOOD SANDWICH COMPAN
count: 28					
	07/19/2019				
	07/18/2019	79.44	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM MH5OM9WA1 AMZN
	07/18/2019	288.78	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	07/17/2019	2.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	07/18/2019	48.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	48.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	(128.39)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	07/18/2019	8.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	07/19/2019	30.26	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	SCHOOL HEALTH CORP
	07/18/2019	24.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	07/17/2019	144.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	07/18/2019	9.60	KINDERGARTEN SUPPLIES-	100.111.00410.008.900	AMAZON.COM MH6SM98V0 AMZN

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
07/18/2019	65.26	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ABEBOOKS G2WM9Z
07/18/2019	192.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
07/18/2019	44.70	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM MH6697WW1 AMZN
07/17/2019	21.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
07/18/2019	99.06	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
07/18/2019	149.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US MH6I59WC2
07/16/2019	28.07	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584
07/18/2019	392.84	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD
07/18/2019	246.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
07/18/2019	3.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
07/18/2019	71.18	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ABEBOOKS G2WM9T
07/18/2019	5.66	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CARQUEST 14800
07/18/2019	588.55	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
07/18/2019	383.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MH7XX1Q00
07/18/2019	25.95	SUPPLIES INSTR	901.224.00410.201.0000	PUBLIX #1464
07/18/2019	21.59	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Digital MH7Q01QW0
07/18/2019	200.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HEALTHY LEARNERS
07/19/2019	798.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GIH GLOBALINDUSTRIALEQ
07/18/2019	37.43	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US MH91F2YQ2
07/17/2019	116.35	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
07/18/2019	14.86	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518
07/17/2019	38.51	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICEMAX/DEPOT 6591
07/18/2019	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS
count: 48				
07/22/2019				
07/20/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX
07/18/2019	97.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/19/2019	20.22	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US MA2HM2CH2
07/19/2019	1,044.95	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
07/19/2019	1,044.95	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
07/20/2019	172.22	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM MA6V98FR2 AMZN
07/19/2019	227.45	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ACP DIRECT
07/18/2019	17.10	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	SCHOOL TOOLS
07/18/2019	352.07	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VEX ROBOTICS INC
07/21/2019	9.99	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE PHOTOGRAPHY PLAN
07/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
07/18/2019	40.22	FOOD PURCHASE - BOARD	601.256.00410.202.0000	CHICK-FIL-A #03584
07/19/2019	21.50	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	ENTERPRISE RENT-A-CAR
07/19/2019	33.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MA5086CA2
07/19/2019	1,044.95	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
07/21/2019	224.91	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US MH83H7270
07/19/2019	(169.56)	BOARD TRAVEL SUPT	100.231.00332.202.0000	SC PARK SERVICE
07/18/2019	1,312.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
07/18/2019	1,312.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
07/18/2019	1,312.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
07/19/2019	1,044.95	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
07/18/2019	620.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
07/18/2019	620.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
07/19/2019	70.31	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ABEBOOKS G2WM9V
07/19/2019	39.57	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US MH2996DV0
07/19/2019	1,044.95	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
07/18/2019	53.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
count: 27				
07/23/2019				
07/22/2019	15.88	OPER/MAINT SUPPLIES HOD	100.254.00410.009.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/22/2019	210.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
07/22/2019	1.50	INSTR IMPROV INSERT TRAVEL HR	100.224.00332.205.0000	ENTERPRISE RENT-A-CAR	
07/22/2019	37.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/23/2019	(242,317.26)			AUTO PAYMENT DEDUCTION	
07/22/2019	24.86	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/22/2019	8.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2019	29.94	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MA6JF2ZO2	
07/22/2019	205.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/22/2019	10.42	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/22/2019	104.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
07/22/2019	104.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
07/22/2019	32.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/23/2019	(39.57)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/22/2019	302.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ETC MONTESSORI	
07/22/2019	485.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ GREENWOOD BATTE	
07/22/2019	57.54	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN Mktp US MA25C0L11	
07/22/2019	750.03	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	DISCOUNTSCH 8006272829	
07/22/2019	41.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/22/2019	41.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/22/2019	64.56	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/22/2019	99.73	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/22/2019	(8.01)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2019	9.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2019	12.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH0S247E0	
07/22/2019	104.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES	
07/22/2019	61.89	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382	
07/22/2019	96.93	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BI-LO GROCERY #5553	
07/23/2019	150.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com MH4LO39W0	
07/22/2019	59.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
07/23/2019	77.02	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US MA1OW8N22	
07/22/2019	47.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC	
07/22/2019	485.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SQ GREENWOOD BATTE	
07/23/2019	58.75	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
07/22/2019	7.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
count: 49					
07/24/2019					
07/23/2019	427.37	PRIM SUPPLIES WFD	201.112.00410.010.0000	Really Good	
07/23/2019	427.37	PRIM SUPPLIES SPR	201.112.00410.004.0000	Really Good	
07/23/2019	227.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
07/23/2019	28.88	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MA7SN2NZ2	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/23/2019	13.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518	
07/23/2019	12.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/23/2019	57.67	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MA3VO3N52	
07/22/2019	12.74	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
07/23/2019	13.98	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BI-LO GROCERY #5553	
07/23/2019	203.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/23/2019	759.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
07/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/22/2019	30.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
07/23/2019	6.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
07/23/2019	26.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/22/2019	28.62	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
07/23/2019	5.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557	
07/23/2019	98.05	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	SHERWIN WILLIAMS 702557	
07/24/2019	213.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MA5U45JD2	
07/23/2019	7.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
07/23/2019	19.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
07/23/2019	782.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
07/23/2019	35.09	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WM SUPERCENTER #1382	
07/23/2019	9.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/23/2019	320.89	PRIM SUPPLIES LAK	201.112.00410.003.0000	WALMART.COM 8009666546	
07/22/2019	8.55	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	OFFICEMAX/DEPOT 6591	
07/23/2019	556.27	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM MH2IY3UP0 AMZN	
07/23/2019	20.21	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MA9A36NY2	
07/23/2019	93.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT AN	
07/22/2019	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	
07/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/23/2019	19.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/22/2019	616.71	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
07/23/2019	103.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
07/23/2019	8.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO #1490	
07/23/2019	16.02	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MA6PT3LJ1	
07/23/2019	32.07	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MH3620U50	
07/23/2019	23.11	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WAL-MART #1382	
07/22/2019	110.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
count: 40					
07/25/2019					
07/24/2019	203.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/24/2019	21.23	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/24/2019	558.58	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US MA98I5ZC1	
07/24/2019	68.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
07/23/2019	14.99	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502	
07/23/2019	434.43	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	COMFORT INN AND SUITES	
07/24/2019	320.89	PRIM SUPPLIES LAK	201.112.00410.003.0000	WALMART.COM 8009666546	
07/24/2019	320.89	PRIM SUPPLIES MAT	201.112.00410.005.0000	WALMART.COM	
07/24/2019	72.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/23/2019	434.43	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	COMFORT INN AND SUITES	
07/24/2019	21.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/24/2019	76.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2019	320.89	PRIM SUPPLIES MAT	201.112.00410.005.0000	WALMART.COM 8009666546	
07/24/2019	23.97	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	BI-LO GROCERY #5553	
07/24/2019	169.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/24/2019	320.89	PRIM SUPPLIES MER	201.112.00410.006.000	WALMART.COM 8009666546	



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			0	
07/24/2019	(133.74)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
07/24/2019	35.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
07/24/2019	22.47	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BI-LO GROCERY #5553
07/23/2019	22.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
07/23/2019	434.43	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	COMFORT INN AND SUITES
07/23/2019	274.30	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON AT UNIV. PLACE
07/24/2019	70.84	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US MH6T86140
07/24/2019	127.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
07/24/2019	320.89	PRIM SUPPLIES MER	201.112.00410.006.0000	WALMART.COM 8009666546
07/23/2019	434.43	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	COMFORT INN AND SUITES
07/24/2019	26.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
07/24/2019	320.89	PRIM SUPPLIES WFD	201.112.00410.010.0000	WALMART.COM
07/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
07/24/2019	2.02	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	TRIANGLE TVHDW
07/24/2019	80.23	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/24/2019	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MH9U53RK0 AMZN
07/24/2019	58.83	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245
07/24/2019	320.89	PRIM SUPPLIES WFD	201.112.00410.010.0000	WALMART.COM 8009666546
07/24/2019	4.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
07/24/2019	(133.74)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
07/24/2019	169.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
07/24/2019	3.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
07/23/2019	9.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
07/23/2019	274.30	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON AT UNIV. PLACE
07/24/2019	22.35	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	SHERWIN WILLIAMS 702557
count: 42				
07/26/2019				

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/25/2019	141.12	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US MA0Q31NC1	
07/25/2019	74.34	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIPMENT	
07/24/2019	16.67	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	OFFICEMAX/DEPOT 6591	
07/24/2019	1,666.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-112717	
07/26/2019	15.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MH2H00WZ0	
07/25/2019	780.75	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com MH48A1RN0	
07/25/2019	18.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/24/2019	13.48	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502	
07/25/2019	15.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
07/24/2019	362.97	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	HAMPTON INNS	
07/25/2019	169.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/25/2019	21.12	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MA5RU1TE2	
07/25/2019	1,802.48	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	KAPLAN EARLY LEARNING COM	
07/25/2019	10.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/24/2019	12.51	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
07/25/2019	313.54	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
07/25/2019	22.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
07/25/2019	37.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/25/2019	250.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMERICAN PUMP & SUPPLY	
07/25/2019	51.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MA0YD0TR2	
07/25/2019	31.57	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES OF GREENWOOD	
07/24/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/25/2019	307.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/25/2019	200.83	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WALMART.COM	
07/25/2019	163.07	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/25/2019	1,786.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/24/2019	5.67	SUPPLIES INSTR	901.224.00410.201.0000	DOLLAR-GENERAL #3784	

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	07/25/2019	32.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/25/2019	9.04	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MH4AH3R30
	07/25/2019	104.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM MH8W46RN0 AMZN
	07/25/2019	7.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	07/25/2019	6.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	07/25/2019	5.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	07/24/2019	362.97	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	HAMPTON INNS
	07/25/2019	13.38	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM MH04K9RJ0 AMZN
	07/24/2019	362.97	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	HAMPTON INNS
count: 36					
	07/29/2019				
	07/28/2019	35.30	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MA87V1142
	07/27/2019	0.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN FRAN MARQU
	07/28/2019	182.53	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM MA0PV7PP2 AMZN
	07/27/2019	244.16	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	RESIDENCE INN BY MARRI
	07/27/2019	986.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN
	07/26/2019	451.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com MH6074YV0
	07/26/2019	1,715.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRANE SUPPLY-115413
	07/26/2019	79.99	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE, INC.
	07/26/2019	82.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/28/2019	25.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Dollar Tree, Inc.
	07/25/2019	698.58	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584
	07/25/2019	42.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	07/26/2019	604.95	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	HAMPTON INNS
	07/26/2019	70.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/25/2019	21.16	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	07/26/2019	44.21	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	AMZN Mktp US MH4X18YA0
	07/28/2019	25.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	Dollar Tree, Inc.

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/27/2019	413.58	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
07/25/2019	281.98	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
07/28/2019	163.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MA2X15O90	
count: 20					
07/30/2019					
07/29/2019	11.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/29/2019	229.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
07/29/2019	342.81	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/29/2019	73.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/30/2019	203.06	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AUTO BODY TOOLMART	
07/29/2019	6.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/29/2019	28.31	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
07/29/2019	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WALGREENS #10229	
07/29/2019	10.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
07/29/2019	23.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/29/2019	1,025.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/29/2019	11.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
07/29/2019	229.52	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/29/2019	3.89	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/29/2019	88.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/29/2019	2,245.93	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CAROLINA OFFICE EQUIPMEN	
07/29/2019	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FRED'S 1703	
07/29/2019	635.05	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	TRACTOR-SUPPLY-CO #0471	
07/29/2019	90.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/29/2019	24.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/30/2019	320.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MA27N9021	
07/29/2019	31.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/29/2019	99.29	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
07/29/2019	4.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/29/2019	3.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	LOWES #00518	
07/29/2019	1,177.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA TOOL CO INC	
07/29/2019	196.29	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
07/29/2019	124.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HP HP.COM STORE	
count: 28					
07/31/2019					
07/30/2019	697.30	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SKIPS AUTO REPAIR	
07/30/2019	697.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SKIPS AUTO REPAIR	
07/30/2019	41.09	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BI-LO GROCERY #5553	
07/30/2019	58.99	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	S&S WORLDWIDE, INC.	
07/30/2019	33.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/30/2019	95.80	MEDIA SUPPLIES WST	100.222.00410.016.9000	THE LIBRARY STORE INC.	
07/30/2019	270.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION	
07/29/2019	4,872.78	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	HERALD OFFICE SUPPLY INC	
07/29/2019	5.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
07/30/2019	8.51	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US MA4TK4V12	
07/30/2019	366.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/30/2019	133.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
07/30/2019	20.88	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
07/29/2019	74.72	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
07/31/2019	25.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com MA9NB1VQ2	
07/30/2019	125.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MA0KF1LA0 AMZN	
07/29/2019	44.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
07/31/2019	340.25	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MA8V03ZV0	
07/30/2019	166.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/30/2019	800.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	EMERALD INK AND STITCHES	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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07/30/2019	88.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
07/29/2019	103.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CREGGER COMPANY 29	
07/30/2019	339.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM MA6GL2Z00 AMZN	
07/29/2019	355.76	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	OFFICEMAX/DEPOT 6591	
07/31/2019	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	KUTA SOFTWARE, LLC	
07/30/2019	24.70	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
07/30/2019	26.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/30/2019	20.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/30/2019	60.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
07/29/2019	79.63	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
07/30/2019	34.22	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	HARBOR FREIGHT TOOLS 532	
07/30/2019	53.39	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY	
07/30/2019	106.99	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MA4NP4031	
07/30/2019	2,202.76	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	LAKESHORE LEARNING MATER	
07/30/2019	77.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	EMERALD INK AND STITCHES	
07/30/2019	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MA3DI0Z20	
count: 36					
report count: 760					