

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-03-01 00:00:00 and 2019-03-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2019-04-11 08:27:30
 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
03/01/2019	02/27/2019	58.76	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	THE PANTRY SHOPPE
	02/28/2019	12.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	02/28/2019	4.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	02/28/2019	27.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	02/28/2019	(27.73)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	02/26/2019	49.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MI8ZH6GT2
	02/27/2019	(149.79)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICEMAX/DEPOT 6591
	02/28/2019	270.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MONNIT
	02/28/2019	504.44	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	FLEECE-FABRIC.COM
	02/28/2019	2,352.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Barco Products Co
	02/28/2019	36.72	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com MI8A222N1
	02/28/2019	3.69	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	02/27/2019	(9.99)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS
	02/28/2019	65.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW
	02/28/2019	30.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	02/28/2019	11.29	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALGREENS #7446
	02/28/2019	75.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	02/28/2019	573.21	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	TCD CENGAGE LEARNING
	02/28/2019	26.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/27/2019	149.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
	02/28/2019	243.96	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	02/27/2019	(9.99)	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	
02/27/2019	117.97	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
02/28/2019	151.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/27/2019	752.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29	
count: 25					
03/04/2019					
03/01/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2019	76.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/28/2019	22.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/01/2019	233.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43	
03/01/2019	183.92	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	100.114.00395.019.9000	MCCASLANS BOOKSTORE	
02/28/2019	201.24	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
03/01/2019	104.50	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	WWW.PARKING-RECEIPTS.COM	
03/02/2019	105.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BULKOFFICESUPPLY	
03/01/2019	(2,800.00)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PCS PROFESSIONAL CRED	
03/01/2019	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/03/2019	51.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com MI9EQ9S20	
03/01/2019	70.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR Baggage Fee	
03/01/2019	790.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	FL GULF COAST UNIVERSITY	
03/01/2019	35.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/28/2019	(192.35)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES N CHRLS	
03/01/2019	6.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
03/02/2019	843.60	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HOLIDAY INN EXPRESS INN	
03/01/2019	19.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MI7R43K11	
02/28/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/02/2019	169.30	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	3 WIRE GROUP INC	
03/01/2019	213.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
03/02/2019	20.43	SCH ADMIN SUPPLIES WFD	100.233.00410.010.900	AMZN Mktp US MI9T857Z1	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/01/2019	72.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/01/2019	28.44	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
03/01/2019	344.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
03/02/2019	36.90	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4536400649	
03/01/2019	15.32	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
03/01/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
03/02/2019	144.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WALMART.COM 8009666546	
03/01/2019	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/02/2019	168.72	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HOLIDAY INN EXPRESS INN	
03/01/2019	374.18	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
03/01/2019	30.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DELTA AIR Baggage Fee	
03/01/2019	15.50	DISTRICT TESTING INSTR	100.221.00490.201.0041	AMZN Mktp US MI0KG3VQ2	
02/28/2019	24.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/01/2019	410.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
count: 37					
03/05/2019					
03/04/2019	84.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
03/04/2019	505.05	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 7416750512814	
03/04/2019	11.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #07388	
03/04/2019	26.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MI7JT1U01	
03/04/2019	2,175.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/04/2019	59.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
03/04/2019	35.95	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
03/04/2019	4.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2019	39.98	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
03/01/2019	895.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	HILTON DISNEY WORLD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/04/2019	128.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
03/04/2019	105.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BOXLIGHT INC	
03/04/2019	44.50	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	NIENHUIS MONTESSORI	
03/04/2019	85.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
03/04/2019	9.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
03/04/2019	162.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
03/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2019	29.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/04/2019	17.95	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALGREENS #7446	
03/04/2019	34.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
03/05/2019	23.50	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MI4RS98R2	
03/04/2019	100.06	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ CPR CELL PHONE	
count: 23					
03/06/2019					
03/05/2019	980.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
03/05/2019	27.47	INSTR IMPROV INSERTV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
03/04/2019	234.09	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167256393687
03/05/2019	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/04/2019	1,132.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
03/04/2019	1,132.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
03/05/2019	19.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/05/2019	10.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WM SUPERCENTER #6887	
03/05/2019	1,021.38	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
03/04/2019	225.00	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
03/05/2019	58.32	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
03/04/2019	234.09	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167256393690
03/05/2019	33.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/04/2019	234.09	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167256393688

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/05/2019	6.85	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
03/05/2019	738.12	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	QUARLES SUPPLY CO INC
03/05/2019	206.04	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMZN Mktp US MI8EH08D2
03/04/2019	952.21	DATA PROCESSING SERV		100.266.00445.204.0000	HERALD OFFICE SUPPLY INC
		TECH/SOFTWARE BO			
03/04/2019	457.10	INSTRUCTIONAL PROGRAMS		267.224.00312.201.0000	DELTA AIR 0067309375990
		IMPROVEMENT SERVICES			
03/05/2019	64.19	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
03/05/2019	115.37	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BOXLIGHT INC
03/05/2019	58.28	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRIANGLE TVHDW
03/05/2019	147.32	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	SUPPLIESOUTLET.COM
03/04/2019	353.16	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	POSITIVE PROMOTIONS
03/05/2019	11.01	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
03/05/2019	14.92	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
03/04/2019	118.56	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
03/04/2019	118.56	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
03/05/2019	41.61	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0000	PUBLIX #1464
03/04/2019	612.04	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
03/04/2019	612.04	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
03/05/2019	295.00	INSTR IMPROV INSERT TRAVEL HR		100.224.00332.205.0000	MSU PAYMENTS
03/05/2019	58.02	MIDDLE TECHNOLOGY AND		100.113.00445.016.9000	PAYPAL POWERUPEDU
		SOFTWARE SUPPLIES-WESTVIEW			
03/05/2019	77.51	TRAVEL		311.224.00332.201.0000	MY SEDAN
03/05/2019	15.39	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
03/04/2019	225.00	INSTR IMPROV INSERT OTHER		100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
		OBJECTS GHS			
03/04/2019	234.09	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	UNITED 0167256393691
03/05/2019	332.77	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BROWN'S FARM AND GARDEN S
03/05/2019	332.77	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	BROWN'S FARM AND GARDEN S
03/05/2019	332.77	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	BROWN'S FARM AND GARDEN S

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/05/2019	332.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BROWN'S FARM AND GARDEN S	
03/05/2019	332.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BROWN'S FARM AND GARDEN S	
03/04/2019	234.09	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167256393689	
03/04/2019	494.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
count: 55					
03/07/2019					
03/06/2019	2,097.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC	
03/06/2019	105.99	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	EB 2019 TRANSFORMSC S	
03/05/2019	90.81	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE	
03/05/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
03/06/2019	135.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/06/2019	10.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/06/2019	15.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/06/2019	185.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
03/06/2019	25.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	AMZN Mktp US MI9QH9WY1	
03/06/2019	11.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/05/2019	192.47	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.941	HOMEDEPOT.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
03/06/2019	77.51	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
03/05/2019	579.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	HOMEDEPOT.COM	
03/06/2019	34.25	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4536400649	
03/05/2019	12.82	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
03/05/2019	148.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/06/2019	2,245.93	FULL DAY 4K TECH & SOFTWARE SUPPLIES ECC	100.147.00445.013.9000	CAROLINA OFFICE EQUIPMEN	
03/05/2019	149.90	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
03/06/2019	623.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MI74W1QY2	
03/06/2019	321.72	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US MI9R13960	
03/06/2019	11.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/06/2019	336.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MI0SP4WT1	
03/06/2019	68.63	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PIZZA HUT #31173	
03/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/05/2019	21.54	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	ALDI 76036	
03/06/2019	17.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	CAROLINA VACUUM	
03/06/2019	80.26	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MY SEDAN	
03/06/2019	21.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/05/2019	196.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	HOMEDEPOT.COM	
03/05/2019	196.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	HOMEDEPOT.COM	
03/06/2019	40.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	CAROLINA VACUUM	
03/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 32					
03/08/2019					
03/08/2019	27.77	STUDENT FACILITATOR SUPPLIES	100.223.00410.010.9000	AMZN Mktp US MI0QN7YY1	
03/07/2019	1,057.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	THE WEBSTAUANT STORE	
03/06/2019	85.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591	
03/07/2019	4.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/07/2019	49.94		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01
03/07/2019	524.30		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX
03/06/2019	628.94		SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
03/06/2019	16.62		IMPV INST INSERV/STAFF TRAVEL	901.224.00332.201.0000	CHICK-FIL-A #03584
03/06/2019	787.52		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
03/06/2019	787.52		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
03/06/2019	787.52		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
03/06/2019	169.46		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HOBBY LOBBY #482
03/06/2019	16.39		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
03/07/2019	72.04		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MI0YJ8DE2
03/06/2019	(1,012.32)		STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HOLIDAY INN EXPRESS INN
03/06/2019	843.40		VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	EMBASSY SUITES N CHRLS
03/07/2019	4.15		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
03/06/2019	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/07/2019	139.99		TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SMILEBOX, INC
03/07/2019	5.22		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/07/2019	11.75		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	QUICK WAY #4
03/07/2019	133.92		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	IN TOTAL WATER SOLUTIONS
03/07/2019	18.19		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/07/2019	134.02		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/07/2019	19.16		INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382
03/07/2019	159.98		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ CPR CELL PHONE
03/06/2019	120.36		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	PIER 1 00010058
03/06/2019	225.00		INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	SOUTH CAROLINA ASSOCIATIO
03/05/2019	152.20		IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	Honeybaked ham 1583-P2PE
03/07/2019	10.08		MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW
03/07/2019	63.53		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/07/2019	67.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
count: 32					
	03/11/2019				
	03/08/2019	150.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL MAXR
	03/07/2019	15.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
	03/08/2019	23.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	PIONEER VALLEY BOOKS
	03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897456
	03/07/2019	10.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897458
	03/10/2019	20.39	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MW0IR6CG0
	03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897454
	03/08/2019	105.99	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	EB 2019 TRANSFORMSC S
	03/08/2019	25.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	03/08/2019	91.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	QUARLES SUPPLY CO INC
	03/08/2019	14.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MW73N4OY1
	03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897452
	03/07/2019	(7.48)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
	03/08/2019	28.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MI6U93RG0
	03/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/07/2019	2.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	03/08/2019	399.84	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE
	03/08/2019	78.29	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MI2HV4RY0
	03/08/2019	630.09	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - RICE	600.256.00445.002.0000	SERVER SUPPLY.COM INC
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - LAK	600.256.00445.003.0000	SERVER SUPPLY.COM INC
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - SPR	600.256.00445.004.0000	SERVER SUPPLY.COM INC
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - MAT	600.256.00445.005.0000	SERVER SUPPLY.COM INC
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - MER	600.256.00445.006.0000	SERVER SUPPLY.COM INC
	03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - PIN	600.256.00445.008.0000	SERVER SUPPLY.COM INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - HOD	600.256.00445.009.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - WFD	600.256.00445.010.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - BRW	600.256.00445.011.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - ECC	600.256.00445.013.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - EMD	600.256.00445.014.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - NSD	600.256.00445.015.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - WST	600.256.00445.016.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - GHS	600.256.00445.017.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - GEN	600.256.00445.019.0000	SERVER SUPPLY.COM INC	
03/09/2019	1,485.00	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	SERVER SUPPLY.COM INC	
03/08/2019	35.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BIG LOTS STORES - #1096	
03/08/2019	105.36	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - RICE	600.256.00445.002.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - LAK	600.256.00445.003.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - SPR	600.256.00445.004.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - MAT	600.256.00445.005.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - MER	600.256.00445.006.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - PIN	600.256.00445.008.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - HOD	600.256.00445.009.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - WFD	600.256.00445.010.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - BRW	600.256.00445.011.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - ECC	600.256.00445.013.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - EMD	600.256.00445.014.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - NSD	600.256.00445.015.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - WST	600.256.00445.016.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - GHS	600.256.00445.017.0000	Amazon.com MW53L8O31	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - GEN	600.256.00445.019.0000	Amazon.com MW53L8O31	
03/08/2019	247.53	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	Amazon.com MW53L8O31	
03/08/2019	457.57	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
03/07/2019	10.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897455	
03/07/2019	10.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897457	
03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897459	
03/08/2019	13.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	HARBOR FREIGHT TOOLS 532	
03/08/2019	13.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	HARBOR FREIGHT TOOLS 532	
03/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2019	16.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
03/08/2019	216.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/09/2019	203.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com MI1MR72S2	
03/09/2019	2,075.59	PRIM SUPPLIES MAT	201.112.00410.005.0000	STAPLES DIRECT	
03/07/2019	10.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897451	
03/08/2019	219.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com MI86X52T2	
03/08/2019	105.99	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	EB 2019 TRANSFORMSC S	
03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897453	
03/07/2019	7.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
03/07/2019	256.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	ALDI 76036	
03/07/2019	12.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897460	
03/07/2019	2.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
03/08/2019	140.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL SOURCINGSOL	
03/08/2019	28.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MI44S2DR2	
03/08/2019	87.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MI2E76RH0	
count: 75					
03/12/2019					
03/11/2019	259.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
03/11/2019	23.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	BOXLIGHT INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/11/2019	333.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
03/11/2019	489.58	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
03/11/2019	58.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
03/11/2019	425.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN THE LITTLE SIGN COMPA	
03/11/2019	18.92	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
03/11/2019	6.06	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/11/2019	79.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
03/11/2019	558.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/11/2019	29.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
03/11/2019	11.21	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	ADVANCE AUTO PARTS #5810	
03/11/2019	14.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
03/11/2019	105.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	AMZN Mktp US MI9E70KK2	
03/11/2019	26.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/11/2019	1.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/11/2019	3.21	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE	
count: 17					
03/13/2019					
03/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/12/2019	59.78	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
03/12/2019	22.92	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
03/11/2019	783.41	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
03/12/2019	551.65	ELEM SUPPLIES - MATH	389.113.00410.201.3871	TEACHERSPAYTEACHERS.COM	
03/12/2019	222.56	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	QUICK COPIES OF GREENWOOD	
03/11/2019	138.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162442844991	
03/12/2019	1,172.32	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
03/12/2019	128.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
03/12/2019	26.17	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/12/2019	20.73	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
03/12/2019	20.73	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WM SUPERCENTER #1382
03/12/2019	324.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
03/12/2019	21.06	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FOOD LION #1431
03/12/2019	1,808.00	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	LAKESHORE LEARNING MATER
03/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/12/2019	45.37	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518
03/12/2019	130.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MW5LY9ZT1
03/12/2019	15.69	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
03/12/2019	82.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
03/12/2019	21.18	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
count: 21				
03/14/2019				
03/13/2019	24.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	WAL-MART #6887
03/13/2019	80.47	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
03/12/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
03/12/2019	38.41	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	JES RESTAURANT EQUIPMENT
03/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/13/2019	30.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA LAW ENFORC
03/13/2019	17.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
03/13/2019	48.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
03/14/2019	338.20	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	Amazon.com MW8II94A0
03/13/2019	411.95	FULL DAY 4K TECH & SOFTWARE SUPPLIES ECC	100.147.00445.013.9000	CAROLINA OFFICE EQUIPMEN
03/12/2019	117.60	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HAMPTON INNS
03/12/2019	342.10	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CHICK-FIL-A #03584
03/13/2019	8.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
03/13/2019	170.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/13/2019	151.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/13/2019	44.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/13/2019	3.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CARQUEST 14800	
03/13/2019	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM MW6QS44U0 AMZN	
03/12/2019	2,024.70	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE	
count: 20					
03/15/2019					
03/14/2019	74.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/14/2019	154.40	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	
03/13/2019	77.13	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CHICK-FIL-A #03584	
03/14/2019	421.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	QUICK COPIES OF GREENWOOD	
03/14/2019	427.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
03/14/2019	870.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ CPR CELL PHONE	
03/14/2019	74.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
03/14/2019	41.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BROWN'S FARM AND GARDEN S	
03/12/2019	1,040.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BROWN'S FARM AND GARDEN S	
03/14/2019	43.61	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
03/14/2019	183.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/13/2019	118.60	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/14/2019	178.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM	
03/14/2019	51.15	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
03/14/2019	13.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DUE WEST SUPPLY	
03/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/14/2019	20.83	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
03/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/14/2019	491.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
03/14/2019	340.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
03/14/2019	337.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
03/14/2019	10.70	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	DOLLAR TREE	
03/14/2019	64.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/14/2019	519.90	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktg US MW1VI2L30	
count: 40					
03/18/2019					
03/15/2019	193.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MI93Q6WD2	
03/15/2019	233.14	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRESENTATION SYSTEMS SO	
03/15/2019	60.44	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	GREENWOOD DISCOUNT CENTER	
03/14/2019	249.92	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GO AIRPORT EXPRESS	
03/14/2019	628.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167339335688
03/14/2019	628.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167339335686

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/14/2019	39.25	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OTC BRANDS, INC.	
03/15/2019	19.47	PRIM SUPPLIES MAT	201.112.00410.005.0000	GL GROUP INC	
03/15/2019	43.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/15/2019	757.15	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
03/15/2019	8.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/15/2019	1,464.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN NATIONAL SCHOOL FORMS	
03/17/2019	996.63	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	MARRIOTT WARDMAN PARK	
03/14/2019	359.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167339391464	
03/14/2019	677.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167339368009	
03/14/2019	677.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167339368007	
03/14/2019	140.64	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GO AIRPORT EXPRESS	
03/17/2019	308.85	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTEL SAN DIEGO	
03/15/2019	40.09	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
03/15/2019	16.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
03/15/2019	16.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/15/2019	79.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD	
03/15/2019	17.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
03/16/2019	759.22	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MI36O7YN2	
03/15/2019	237.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
03/14/2019	249.92	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GO AIRPORT EXPRESS	
03/15/2019	78.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
03/15/2019	375.00	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	IN AMERICAN LEAK DETECTI	
03/14/2019	249.92	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GO AIRPORT EXPRESS	
03/14/2019	628.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167339335687	
03/14/2019	422.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167339402534	
03/14/2019	56.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/15/2019	7.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/14/2019	677.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167339368010
03/14/2019	677.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED	0167339368008
03/15/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/17/2019	308.85	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTEL SAN DIEGO	
03/17/2019	308.85	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTEL SAN DIEGO	
03/15/2019	27.23	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MI2IE9WI2	
03/15/2019	282.48	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES	
03/15/2019	282.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	EMERALD INK AND STITCHES	
03/15/2019	75.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	

count: 42

03/19/2019					
03/18/2019	12.84	DISTRICT TESTING INSTR	100.221.00490.201.0041	MCCASLANS BOOKSTORE	
03/18/2019	252.85	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	DECKER EQUIPMENT	
03/19/2019	47.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM 8009666546	
03/18/2019	396.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
03/18/2019	159.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	STEIFLE'S APPLIANCE	
03/18/2019	10.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/18/2019	225.13	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD AUTO PARTS INC	
03/18/2019	57.78	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
03/18/2019	35.28	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com MW6UR7F12	
03/18/2019	70.33	INSTR IMPROV INSERTV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553	
03/18/2019	20.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
03/18/2019	63.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GREENWOOD DISCOUNT CENTER	
03/18/2019	17.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
03/18/2019	22.51	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
03/18/2019	28.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/18/2019	104.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
03/18/2019	104.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
03/18/2019	132.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/18/2019	15.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 7420361043595	
count: 33					
03/20/2019					
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787834
03/19/2019	7.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC	501
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790201
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790199
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787832
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790203
03/19/2019	42.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
03/19/2019	47.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787829
03/19/2019	90.39	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	834.66	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HYATT REGENCY MCCORMICK	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/19/2019	29.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787831
03/19/2019	20.14	DISTRICT TESTING INSTR	100.221.00490.201.0041	AMZN Mktp US MW5504LQ2	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/19/2019	493.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790200
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/19/2019	27.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790202
03/18/2019	591.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340790198
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787833
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/19/2019	9.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
03/20/2019	38.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MW34D1ER1	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/19/2019	197.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WAL-MART #6887	
03/18/2019	542.49	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR	0067340787830
03/20/2019	160.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MW3DD4LA2	
03/18/2019	349.10	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	DELTA AIR	0067312014489

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	149.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/18/2019	834.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	942.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY MCCORMICK	
03/18/2019	78.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
03/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 42					
03/21/2019					
03/20/2019	41.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/20/2019	21.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/20/2019	21.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/20/2019	21.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/20/2019	21.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/20/2019	234.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/20/2019	21.98	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
03/20/2019	53.50	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PAYPAL POWERUPEDU	
03/20/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX	
03/20/2019	256.61	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ CPR CELL PHONE	
03/20/2019	111.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9000	AMZN Mktp US MW5YI5ZN2	
03/20/2019	41.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/21/2019	22.71	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	Amazon.com MI79C7ND0	
03/20/2019	1,049.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
03/19/2019	31.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/19/2019	165.68	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CHICK-FIL-A #00502	
03/20/2019	101.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
03/20/2019	211.25	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MW1HK0AJ0	
03/20/2019	185.16	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/19/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
03/20/2019	201.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
03/20/2019	105.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BOXLIGHT INC	
03/20/2019	21.91	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/19/2019	200.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FBI NATIONAL ACADEMY	
03/20/2019	440.00	BOARD OTHER OBJECTS SUPT	100.231.00690.202.0000	SCASA CAREER CENTER	
03/20/2019	55.02	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
03/20/2019	7.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
03/20/2019	105.05	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	Amazon.com MW6EX2031	
03/20/2019	138.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARWDC	
03/20/2019	38.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/20/2019	214.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN GREENWOOD LOCKSMITH,	
03/20/2019	667.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/20/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
count: 33					
03/22/2019					
03/21/2019	67.31	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	ABEBOOKS.CO FTP6MJ	
03/21/2019	20.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/21/2019	42.97	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	TCD CENGAGE LEARNING	
03/22/2019	0.54	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	INTERNATIONAL TRANSACTION	
03/20/2019	805.71	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS	
03/21/2019	6,342.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP BIRDBRAIN TECH	
03/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/21/2019	39.22	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382	
03/20/2019	200.52	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	DISNEY RESORTS-RESE	
03/21/2019	1,970.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/21/2019	1,064.00	PRIMARY SUPPLIES LAK	238.112.00410.003.1000	Scholastic Reading Club	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/20/2019	1,890.00	PRIMARY SUPPLIES LAK	238.112.00410.003.1000	PIONEER VALLEY BOOKS	
03/21/2019	99.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
03/20/2019	283.38	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/21/2019	2.12	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/21/2019	81.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471	
03/21/2019	10.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MI98Q1NP1	
03/21/2019	34.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/21/2019	12.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US MW9J99040	
03/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/21/2019	111.92	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PRO VENT SYSTEMS, INC.	
03/20/2019	55.62	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
03/20/2019	200.52	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	DISNEY RESORTS-RESE	
03/21/2019	224.17	PRIM SUPPLIES MAT	201.112.00410.005.0000	Dollar Tree, Inc.	
03/21/2019	25.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
03/21/2019	46.26	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #1382	
count: 26					
03/25/2019					
03/24/2019	85.58	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MW7GL2T02	
03/22/2019	87.92	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN MKTP US MW8MB41B0 AM	
03/22/2019	3.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MW47R01H0	
03/22/2019	250.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FBI NATIONAL ACADEMY	
03/22/2019	(21.38)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/22/2019	17.44	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MI4664371	
03/21/2019	77.74	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	IN COMMCO INC	
03/22/2019	149.70	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN Mktp US MW0UD9PX1	
03/22/2019	432.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
03/22/2019	2.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/24/2019	16.04	MIDDLE TECHNOLOGY AND	100.113.00445.016.900	Prime Video MW61O8XL1	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SOFTWARE SUPPLIES-WESTVIEW	0		
03/22/2019	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
03/22/2019	51.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
03/22/2019	26.96	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FOOD LION #1431	
03/23/2019	46.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com MW12831Y0	
03/22/2019	10.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	HARBOR FREIGHT TOOLS 532	
03/24/2019	18.04	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US MW6SY51V0	
03/22/2019	150.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
03/23/2019	183.70	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	GOLDEN CORRAL 0679	
03/21/2019	75.04	MEDIA SUPPLIES GHS	100.222.00410.017.9000	DEMCO INC	
03/21/2019	51.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
03/21/2019	432.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CREGGER COMPANY 29	
03/22/2019	39.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
03/22/2019	278.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
03/25/2019	(158,413.16)			AUTO PAYMENT DEDUCTION	
03/22/2019	59.26	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
03/22/2019	128.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/22/2019	180.88	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546	
03/22/2019	26.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
03/22/2019	8.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/22/2019	298.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	THE HOME DEPOT 1127	
03/22/2019	298.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	THE HOME DEPOT 1127	
03/22/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/24/2019	2.56	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com MW0Z38PO0	
03/23/2019	109.00	PRIMARY SUPPLIES LAK	238.112.00410.003.1000	Scholastic Education	
03/21/2019	221.43	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
03/23/2019	40.96	INST PROG REG SCHOOL SUPPLIES DIST	906.175.00410.001.0000	BI-LO GROCERY #5553	
03/22/2019	161.05	SUPPLIES- INSTRUCTION	100.224.00410.201.060	CHICK-FIL-A #03584	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/21/2019	51.00	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
count: 39					
03/26/2019					
03/25/2019	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
03/23/2019	299.80	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	BOOMERANG FOR GMAIL	
03/25/2019	86.55	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MW59J7ER2	
03/25/2019	5.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/25/2019	3.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/25/2019	23.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
03/25/2019	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/25/2019	12.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/25/2019	46.00	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMAZON.COM MW96S8ET2 AMZN	
03/26/2019	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MW6EM0XD0	
03/25/2019	101.17	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	THE WEBSTAIRANT STORE	
03/25/2019	101.17	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	THE WEBSTAIRANT STORE	
03/25/2019	26.99	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	BI-LO GROCERY #5553	
03/25/2019	5.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
03/25/2019	75.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/25/2019	171.19	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MW6GV8EP2 AMZN	
03/25/2019	44.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/25/2019	15.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/25/2019	9.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/25/2019	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DUNNRITE SMALL ENGINES L	
03/26/2019	113.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL HEALTH CORP	
03/25/2019	2,142.25	EC SUPPLIES ECC	210.139.00410.013.0000	SP HAMERAY PUBLISHIN	
03/25/2019	73.62	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	MARCOS PIZZA - 8245	
03/26/2019	13.40	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MW1W640Y2	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/25/2019	350.44	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	100.113.00311.015.9000	AMZN Mktp US MW18D2GN0
count: 25					
	03/27/2019				
	03/26/2019	287.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	03/25/2019	23.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	03/26/2019	12.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	03/26/2019	270.00	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	STARFALL EDUCATION
	03/26/2019	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/26/2019	26.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	03/26/2019	98.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM
	03/25/2019	103.01	INSTR IMPROV INSERT/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	CHICK-FIL-A #03584
	03/26/2019	151.84	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US MW57Q1052
	03/25/2019	83.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	03/26/2019	74.17	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	03/26/2019	161.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HP HP.COM STORE
	03/26/2019	107.49	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	TEXTBOOKS.COM
	03/26/2019	63.26	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382
	03/26/2019	49.37	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMAZON.COM MW5VI6ML1 AMZN
	03/27/2019	83.04	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON.COM MW6TE9VS0 AMZN
	03/26/2019	22.14	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW
	03/26/2019	160.50	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	EMERALD INK AND STITCHES
	03/26/2019	2,218.00	PARENTING/FAM LIT SUPPLIES WFD	201.188.00410.010.0000	Scholastic Reading Club
	03/26/2019	18.32	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC
	03/26/2019	(57.66)	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	ABEBOOKS.COM
	03/25/2019	98.32	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214
	03/26/2019	28.58	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382
	03/26/2019	42.25	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM MW18P40C2 AMZN
	03/26/2019	102.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	MCCASLANS BOOKSTORE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/26/2019	10.10	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRIANGLE TVHDW	0
count: 26					
03/28/2019					
03/28/2019	(417.51)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	MSC	
03/27/2019	1,704.65	MEDIA SUPPLIES PIN	100.222.00410.008.9000	ABDO PUBLISHING COMP	
03/26/2019	199.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	USC EMALL	
03/27/2019	15.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	PUBLIX #1464	
03/27/2019	350.84	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com MW8QZ8PX2	
03/28/2019	325.13	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	SCHOOL HEALTH CORP	
03/27/2019	125.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/26/2019	199.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	USC EMALL	
03/27/2019	57.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/26/2019	617.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTEL SAN DIEGO	
03/27/2019	758.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	STEIFLE'S APPLIANCE	
03/26/2019	258.24	INSTR IMPROV INSERV/STAFF TRAINING SUPPLIES INSTR	210.224.00410.201.0000	CHICK-FIL-A #03584	
03/27/2019	1,011.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT S DIEGO MARIN	
03/28/2019	89.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com MW35E8M30	
03/26/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/27/2019	620.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
03/27/2019	470.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
03/27/2019	186.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
03/27/2019	19.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/27/2019	1,011.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT S DIEGO MARIN	
03/26/2019	120.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
03/28/2019	254.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
03/27/2019	342.29	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WONDER WORKSHOP	
03/26/2019	86.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICE DEPOT #1214	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/28/2019	(15.50)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US
	03/26/2019	199.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	USC EMALL
	03/27/2019	15.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	03/28/2019	90.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com MW0164PU2
	03/27/2019	166.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com MW1TC9182
	03/27/2019	214.95	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US MW8C78HH1
	03/26/2019	65.49	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	03/27/2019	22.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	03/27/2019	1,011.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT S DIEGO MARIN
	03/26/2019	199.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	USC EMALL
	03/27/2019	12.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL JEFFSPARTSP
	03/27/2019	24.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	03/27/2019	356.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	03/27/2019	254.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC
	03/27/2019	49.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL ESELLSIMPLE
	03/27/2019	6.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC
	03/27/2019	49.00	SUPPLIES	358.224.00410.201.0000	THEEDUCATORCOLLAB-PD
	03/27/2019	21.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC

count: 42

	03/29/2019				
	03/28/2019	374.50	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX
	03/28/2019	24.01	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
	03/27/2019	103.11	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN
	03/28/2019	60.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	03/28/2019	(12.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0162920897456
	03/28/2019	25.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	03/28/2019	25.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
	03/27/2019	617.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.000	HILTON HOTEL SAN DIEGO

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
03/27/2019	261.20	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	MARINA INN GRANDE DUNES
03/28/2019	31.09	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US MW1CS5GU2
03/29/2019	2,036.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VERNIER SOFTWARE & TEC
03/28/2019	39.69	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MW04U6BU1
03/27/2019	11.17	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482
03/28/2019	3.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
03/28/2019	265.36	ELEM SUPPLIES - MATH	389.113.00410.201.3871	INK TECHNOLOGIES LLC
03/28/2019	23.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SQ GREENWOOD BATTE
03/28/2019	162.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MW3L698L1
03/28/2019	40.20	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
03/27/2019	617.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTEL SAN DIEGO
03/27/2019	90.90	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
03/27/2019	255.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SOUTH CAROLINA ASSOCIATIO
03/28/2019	5.48	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US MW2ER2H51
03/28/2019	141.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN

count: 23

report count: 708