

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2019-11-01 00:00:00 and 2019-11-29 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2019-12-11 10:28:29  
 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
11/01/2019	10/31/2019	90.45	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM IA90P30K3 AMZN
11/01/2019	11/01/2019	14.76	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 6D9SE24L3
10/31/2019	10/31/2019	75.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	SWIVL BY SATARII
10/31/2019	10/31/2019	22.30	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC
10/31/2019	10/31/2019	51.75	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	MICHAELS #9490
10/31/2019	10/31/2019	283.55	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.
10/31/2019	10/31/2019	1,017.89	TMH SUPPLIES ISC	203.122.00410.012.0000	MCCASLANS BOOKSTORE
10/31/2019	10/31/2019	30.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & S
10/31/2019	10/31/2019	7.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 760FF4B33
10/31/2019	10/31/2019	37.96	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
10/31/2019	10/31/2019	115.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649
10/31/2019	10/31/2019	249.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/31/2019	10/31/2019	370.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	FIRSTCLASSCONFERENCES
10/31/2019	10/31/2019	(43.38)	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
10/30/2019	10/30/2019	382.50	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
10/31/2019	10/31/2019	42.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
10/31/2019	10/31/2019	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US L57YK1PQ3
10/31/2019	10/31/2019	8.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/31/2019	10/31/2019	20.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/31/2019	10/31/2019	43.38	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
10/31/2019	10/31/2019	155.55	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM RG1KR0E73 AMZN
10/31/2019	10/31/2019	89.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US J64F949Z3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/31/2019	51.29	LD SUPPLIES GHS	203.127.00410.017.0000	WAL-MART #6887	
10/31/2019	16.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/31/2019	27.41	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM O82CP5TJ3 AMZN	
10/31/2019	8.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518	
10/30/2019	16.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
10/31/2019	101.21	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US GA9L393G3	
10/31/2019	34.26	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
10/31/2019	36.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/31/2019	257.58	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	SQ BRIAN REICH	
count: 31					
11/04/2019					
11/01/2019	30.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
10/31/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/01/2019	326.51	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	PRESENTATION SYSTEMS SO	
11/01/2019	98.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/01/2019	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime	
11/01/2019	45.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/01/2019	10.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
11/01/2019	140.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
11/01/2019	(73.00)	TRAVEL LR - EMD	600.256.00332.014.0000	RESIDENCE INN MYRTLE B	
11/01/2019	50.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	NEWBERRY COLLEGE	
11/01/2019	322.92	LD SUPPLIES- RICE	203.127.00410.002.0000	WILSONLANGU	
11/01/2019	56.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LA Equipment Services	
10/31/2019	8.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
11/01/2019	(73.00)	TRAVEL LR - HOD	600.256.00332.009.0000	RESIDENCE INN MYRTLE B	
11/01/2019	(73.00)	TRAVEL LR - SPR	600.256.00332.004.0000	RESIDENCE INN MYRTLE B	
11/01/2019	(73.00)	TRAVEL LR - LAK	600.256.00332.003.0000	RESIDENCE INN MYRTLE B	
11/02/2019	15.87	SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	AMAZON.COM NW8S116S3 AMZN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
11/01/2019	109.10	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	BROOKES PUBLISHING	
11/01/2019	69.54	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD FARM & FEED	
11/01/2019	2,495.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/01/2019	106.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 8L91U3T63 AMZN	
11/02/2019	51.28	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US Q14G57083	
11/03/2019	513.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM S84OX5KO3 AMZN	
11/01/2019	6.85	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	USPS PO 4536400649	
11/03/2019	31.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM EH77S8QM3 AMZN	
11/01/2019	(38.00)	TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B	
11/01/2019	(38.00)	TRAVEL LR - ECC	600.256.00332.013.0000	RESIDENCE INN MYRTLE B	
11/01/2019	(498.81)	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B	
count: 28					
11/05/2019					
11/04/2019	87.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	
11/04/2019	95.00	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	WINTHROP UNIVERSITY	
11/04/2019	48.19	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US ZS9VY6GC3	
11/03/2019	99.99	SUPPLIES INSTR	901.224.00410.201.0000	HELLO HELLOFAX	
11/04/2019	73.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GRAINGER	
11/04/2019	202.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	ADVANCED ORG	
11/04/2019	14.70	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
11/04/2019	117.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/04/2019	117.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/04/2019	499.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
11/04/2019	46.34	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
11/01/2019	44.94	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
11/04/2019	31.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
11/04/2019	2,260.44	LD SUPPLIES LAK	203.127.00410.003.0000	WILSONLANGU	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/04/2019	2,260.44	LD SUPPLIES SPR	203.127.00410.004.0000	WILSONLANGU	
11/04/2019	2,260.44	LD SUPPLIES MAT	203.127.00410.005.0000	WILSONLANGU	
11/04/2019	2,260.44	LD SUPPLIES MER	203.127.00410.006.0000	WILSONLANGU	
11/04/2019	2,260.44	LD SUPPLIES PIN	203.127.00410.008.0000	WILSONLANGU	
11/04/2019	2,260.44	LD SUPPLIES HOD	203.127.00410.009.0000	WILSONLANGU	
11/04/2019	2,260.44	LD SUPPLIES WFD	203.127.00410.010.0000	WILSONLANGU	
11/05/2019	19.25	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM CJ2JV6BX3 AMZN	
11/03/2019	59.90	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	PAYPAL UPINUSPTELT	
11/05/2019	0.60	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	INTERNATIONAL TRANSACTION	
11/04/2019	120.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	FLOCABULARY	
11/04/2019	4.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	O'REILLY AUTO PARTS 1474	
11/01/2019	89.08	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
11/04/2019	262.22	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM JX2YQ50K3 AMZN	
11/04/2019	15.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/04/2019	90.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
11/04/2019	18.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
count: 30					
11/06/2019					
11/05/2019	13.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM CW6T97NQ3 AMZN	
11/05/2019	3,425.50	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	LRP CONFERENCES LLC	
11/05/2019	23.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
11/05/2019	43.29	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
11/05/2019	35.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM TY8016NW3 AMZN	
11/05/2019	252.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	FERGUSON FAC&SPLY5350	
11/06/2019	21.39	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US OI7YQ3MS3 AM	
11/05/2019	141.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	RIVERBENDHOME.COM	
11/05/2019	(19.22)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
11/05/2019	86.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	AMZN MKTP US 5M0G272M3 AM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/05/2019	64.17	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM OQ57N3873 AMZN	
11/05/2019	39.57	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 7T4BH4ZM3	
11/05/2019	97.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
11/04/2019	366.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION	
11/05/2019	19.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
11/05/2019	25.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/05/2019	972.29	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BROADWAY TECHNOLOGIES INC	
11/04/2019	(212.80)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY SUITES	
11/04/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/05/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
11/04/2019	41.11	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887	
11/05/2019	161.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
count: 22					
11/07/2019					
11/06/2019	6.93	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM VT0PC6MT3 AMZN	
11/06/2019	706.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
11/06/2019	47.94	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
11/05/2019	96.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
11/06/2019	127.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	14.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	(166.92)	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
11/06/2019	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/05/2019	34.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
11/06/2019	42.78	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN MKTP US 5828T5Z23 AM	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/06/2019	21.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
11/05/2019	5.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT GREE	
11/06/2019	3.23	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
11/06/2019	412.14	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
11/06/2019	19.48	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 040MZ8QO3 AMZN	
11/07/2019	40.66	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US YF8CS2283	
11/06/2019	139.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
11/06/2019	233.90	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
11/05/2019	(1.20)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EMBASSY SUITES	
11/06/2019	412.14	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/05/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	412.14	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	160.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US VZ24N0IZ3	
11/06/2019	85.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
11/06/2019	40.94	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM LU72M6ZO3 AMZN	
11/06/2019	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/05/2019	143.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/06/2019	17.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
11/05/2019	(27.16)	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI OUTLET	
11/06/2019	67.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/06/2019	618.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN ATLANTA AIRPORT	
11/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 38					
11/08/2019					
11/08/2019	334.66	HEALTH SERV SUPPLIES MAT	100.213.00410.005.000	SCHOOL HEALTH CORP	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/07/2019	81.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/07/2019	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/31/2019	84.95	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	SSI SCHOOL SPECIALTY	
11/06/2019	103.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	TUNDRA RESTAURANT SUPPLY	
11/07/2019	45.22	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #1431	
11/07/2019	61.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	USPS PO 4536400649	
11/07/2019	6.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/10/2019	(72.20)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CLAIM ADJ/THE FIREPIT	
11/07/2019	26.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 7M3P96H43	
11/07/2019	96.28	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
11/07/2019	39.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC	
10/30/2019	1,146.20	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Scholastic Education	
11/07/2019	154.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ATLANTIC COASTAL SUPPLY	
11/07/2019	91.93	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
11/06/2019	8.56	SUPPLIES LR - GEN	600.256.00410.019.0000	DOLLAR-GENERAL #3784	
11/06/2019	34.22	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
11/07/2019	551.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
11/07/2019	136.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/07/2019	388.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/07/2019	24.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
11/07/2019	128.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
11/07/2019	10.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US Y41GR19W3	
11/07/2019	22.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
11/07/2019	153.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/07/2019	76.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
10/31/2019	52.95	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PRUFROCK PRESS, INC.	

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	11/07/2019	37.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/10/2019	(64.50)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CLAIM ADJ/2560 DOMINOS PI
	10/30/2019	1,168.65	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Scholastic Education
count: 30					
	11/11/2019				
	11/08/2019	(6.84)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	11/08/2019	(6.84)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	11/08/2019	53.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471
	11/08/2019	56.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	IDENTAKID
	11/08/2019	1,764.24	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	11/07/2019	256.79	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	OFFICEMAX/DEPOT 6591
	11/08/2019	185.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	11/08/2019	521.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	11/08/2019	66.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
	11/08/2019	11.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	11/07/2019	176.33	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	ALLEGRA MARKETING PRINT &
	11/08/2019	30.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	STEIFLES APPLIANCES
	11/08/2019	186.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2019	158.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2019	158.87	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	11/10/2019	47.89	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AMZN MKTP US 9954E7D33 AM
	11/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/08/2019	(6.84)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	11/09/2019	412.14	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	WESTIN ATLANTA AIRPORT
	11/08/2019	121.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OTC BRANDS INC
	11/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/08/2019	149.60	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON.COM WY6WB14X3 AMZN
	11/08/2019	45.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/09/2019	412.14	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	WESTIN ATLANTA AIRPORT	
11/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2019	(11.32)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES	
11/08/2019	(67.54)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARAU	
11/08/2019	16.80	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
11/08/2019	72.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE EXECUCARAU	
11/08/2019	16.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
11/08/2019	112.62	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 3R3G95UI3 AMZN	
11/07/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/07/2019	73.93	MEDIA SUPPLIES GHS	100.222.00410.017.9000	DEMCO INC	
11/08/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2019	175.33	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	JIMMY JOHNS - 897 - ECOMM	
count: 35					
11/12/2019					
11/11/2019	60.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/11/2019	37.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	PHILLIPS APPLIANCE PARTS	
11/11/2019	846.06	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	GAYLORD NATIONAL F/D	
11/11/2019	27.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QRFS	
11/11/2019	26.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
11/11/2019	69.13	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
11/11/2019	428.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
11/11/2019	8.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
11/08/2019	61.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE HOME DEPOT PRO	
11/08/2019	61.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	THE HOME DEPOT PRO	
11/11/2019	11.51	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
11/11/2019	171.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	PHILLIPS APPLIANCE PARTS	
11/11/2019	166.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CPUTOPIA COMPUTERC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/11/2019	34.14	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
	11/11/2019	14.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	CUBICLE KEYS
	11/11/2019	1.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	11/11/2019	10.69	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN MKTP US S92YN4YZ3 AM
	11/11/2019	51.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	11/11/2019	63.80	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
count: 19					
	11/13/2019				
	11/12/2019	21.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US VO8RP61S3 AM
	11/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/12/2019	11.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US EQ0XL7J73 AM
	11/12/2019	21.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	11/12/2019	37.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	11/12/2019	51.70	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	11/12/2019	66.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	11/12/2019	38.46	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/11/2019	57.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	TUNDRA RESTAURANT SUPPLY
	11/12/2019	43.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	11/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/12/2019	129.37	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382
	11/12/2019	15.03	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PUBLIX #1464
	11/12/2019	11.19	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	11/12/2019	13.70	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649
	11/12/2019	57.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US N49TR6GX3
	11/12/2019	3,446.82	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	SCHOOLMART
	11/13/2019	73.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	11/11/2019	257.58	SCH ADMIN PRINTING AND BINDING GEC	100.233.00360.019.9361	ALLEGRA MARKETING PRINT &
	11/11/2019	56.68	SCH ADMIN SUPPLIES GHS	100.233.00410.017.900	OFFICEMAX/DEPOT 6591

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/07/2019	(139.10)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
11/12/2019	21.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US UR9593HE3 AM	
11/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/12/2019	650.59	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMERIZON WIRELESS	
11/12/2019	93.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
11/12/2019	219.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/12/2019	37.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/12/2019	6.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382	
11/12/2019	23.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635	
11/12/2019	72.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
11/13/2019	1,069.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MktP US VT4N71C83	
11/11/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/12/2019	104.96	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM ZG5426VV3 AMZN	
11/11/2019	154.27	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
count: 34					
11/14/2019					
11/12/2019	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/13/2019	218.20	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MKTP US J56VH1BH3 AM	
11/13/2019	250.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/13/2019	10.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
11/13/2019	(6.91)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
11/13/2019	98.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/13/2019	6.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
11/12/2019	8.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
11/14/2019	(3.72)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
11/14/2019	(3.73)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
11/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

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	11/13/2019	18.78	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BEARING DIST GREENWOOD
	11/12/2019	254.32	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/DEPOT 6591
	11/12/2019	608.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/13/2019	276.78	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MARCOS PIZZA - 8245
	11/13/2019	104.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/13/2019	26.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/13/2019	20.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	SWIVL BY SATARII
	11/12/2019	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	11/13/2019	14.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	11/14/2019	40.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
	11/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/12/2019	370.35	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	11/13/2019	136.63	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	11/13/2019	68.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	11/13/2019	528.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	11/14/2019	(3.72)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
	11/13/2019	14,949.90	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	NIENHUIS MONTESSORI
	11/13/2019	18.56	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WALGREENS #7446
	11/12/2019	115.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Honeybaked ham 1583-P2PE
count: 30					
	11/15/2019				
	11/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/14/2019	34.57	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887
	11/14/2019	91.89	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	11/14/2019	229.52	PRIM SUPPLIES MAT	201.112.00410.005.0000	REI GREENWOODHEINEMANN
	11/14/2019	26.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/14/2019	32.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/14/2019	9.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/14/2019	201.12	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	BLT 4inkjets	
11/14/2019	256.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	QUICK COPIES OF GREENWOOD	
11/14/2019	11.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
11/13/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/14/2019	96.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PAYPAL EBAY SCMSERVICES	
11/13/2019	482.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
11/14/2019	96.54	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CRESCENT SUPPLY COMP INC	
11/14/2019	39.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/14/2019	171.07	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART SERVICE	
11/13/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/13/2019	12.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214	
11/14/2019	85.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com VO0AA6PP3	
11/14/2019	42.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	QUARLES SUPPLY CO INC	
11/14/2019	2,401.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EDMENTUM, INC.	
11/14/2019	85.28	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
11/14/2019	45.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
11/13/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
count: 26					
11/18/2019					
11/15/2019	948.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
11/15/2019	250.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
11/15/2019	143.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/15/2019	172.82	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
11/15/2019	973.08	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
11/16/2019	20.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US 784WW5UQ3 AM	

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	11/15/2019	128.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	TEACHER'S DISCOVERY
	11/15/2019	491.95	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.015.0000	CROWNE PLAZA HOTEL
	11/15/2019	250.00	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SOUTH CAROLINA ASSOCIATIO
	11/17/2019	263.69	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN MKTP US J360R8XB3 AM
	11/14/2019	204.65	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	11/16/2019	274.39	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US XQ66Z4N03
	11/15/2019	310.72	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	ENTERPRISE RENT-A-CAR
	11/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/15/2019	674.17	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN ARLI
	11/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/16/2019	341.07	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	MARRIOTT MYTRLE BEACH
	11/15/2019	250.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	11/15/2019	433.33	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/DEPOT 6591
	11/15/2019	624.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	11/16/2019	51.33	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US PN3KC0L93 AM
	11/15/2019	11.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	11/17/2019	20.56	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US NX2G41V43
	11/15/2019	131.58	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US ML8I11V20
	11/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/14/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/16/2019	18.26	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM B317H1ZI3 AMZN
	11/15/2019	40.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
count: 28					
	11/19/2019				
	11/18/2019	59.62	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/18/2019	304.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE
	11/18/2019	40.22	VH SUPPLIES BRW	100.124.00410.011.0000	MAXI-AIDS 800-522-6294
	11/18/2019	36.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/18/2019	32.04	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN MKTP US P98VS5Y73 AM	
11/18/2019	12.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
11/18/2019	199.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	HELLO HELLOFAX	
11/18/2019	66.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
11/18/2019	66.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
11/18/2019	10.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US DZ29C2AM3 AM	
11/18/2019	21.37	LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #6887	
11/18/2019	1,306.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMERICAN FLOOR MATS	
11/18/2019	176.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/18/2019	513.60	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	STEIFLES APPLIANCES	
11/18/2019	582.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PRESENTATION SYSTEMS SO	
11/18/2019	239.22	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	100.114.00395.019.9000	MCCASLANS BOOKSTORE	
11/18/2019	90.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
11/18/2019	16.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/18/2019	341.60	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 8E7QH1MO3 AMZN	
11/19/2019	344.73	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00907	
count: 20					
11/20/2019					
11/19/2019	341.60	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM ZR4CY2RR3 AMZN	
11/19/2019	59.90	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US 1A94K9RR3	
11/19/2019	39.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
11/19/2019	136.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM UF2CT2RN3 AMZN	
11/20/2019	601.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WALMART.COM 8009666546	
11/20/2019	601.92	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WALMART.COM 8009666546	
11/19/2019	3,336.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	JES RESTAURANT EQUIP	
11/18/2019	152.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	GREENVILLE ZOO	
11/19/2019	34.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/19/2019	32.06	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
11/19/2019	11.98	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CRESCENT SUPPLY COMP INC	
11/19/2019	344.50	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH	
11/19/2019	23.30	SUPPLIES INSTR	901.224.00410.201.0000	TERVIS TUMBLER	
11/19/2019	19.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
11/19/2019	96.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/19/2019	96.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
11/19/2019	641.79	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	GBC e-commerce	
11/19/2019	266.43	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
11/19/2019	134.60	A3 SUPPLIES	100.114.00410.017.0123	AMZN MKTP US 176P10AR3 AM	
11/18/2019	75.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	GREENVILLE ZOO	
11/19/2019	77.18	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IDENTAKID	
11/19/2019	38.66	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US VP83981O3 AM	
11/19/2019	128.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM PI8MU1E63 AMZN	
11/19/2019	2,495.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/19/2019	89.46	PRIM SUPPLIES WFD	201.112.00410.010.0000	REI GREENWOODHEINEMANN	
11/19/2019	25.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 0U22P7543 AMZN	
11/19/2019	696.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
count: 27					
11/21/2019					
11/20/2019	171.20	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
11/20/2019	652.86	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	BROADWAY TECHNOLOGIES INC	
11/20/2019	18.59	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WM SUPERCENTER #1382	
11/20/2019	21.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
11/20/2019	35.28	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN MKTP US KF2Z02Z03 AM	
11/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/20/2019	43.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/20/2019	30.87	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.025	LOWES #00518	



Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			4	
11/20/2019	131.78	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US IK24R95Z3
11/20/2019	5.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
11/20/2019	98.93	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
11/19/2019	58.66	MEDIA SUPPLIES GHS	100.222.00410.017.9000	DEMCO INC
11/20/2019	26.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
11/20/2019	234.22	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM TF7KR81S3 AMZN
11/20/2019	18.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
11/20/2019	14.70	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
11/19/2019	9.99	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	HELLO HELLOFAX
11/20/2019	(128.36)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
11/20/2019	10.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
11/20/2019	2,422.48	PARENTING/FAM LIT SUPPLIES WFD	201.188.00410.010.0000	Scholastic, Inc.
11/20/2019	165.85	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD
11/20/2019	27.80	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN MKTP US 868D64603 AM
count: 22				
11/22/2019				
11/21/2019	132.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	THE HOME DEPOT PRO
11/21/2019	132.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	THE HOME DEPOT PRO
11/20/2019	11.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOBBY LOBBY #482
11/21/2019	66.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US GT7VA2GM3 AM
11/21/2019	9.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/21/2019	27.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
11/21/2019	25.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US TL8V07G63
11/21/2019	14.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	TRIANGLE TVHDW
11/21/2019	40.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
11/21/2019	85.40	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM TF1R13WK3 AMZN
11/21/2019	9.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/21/2019	637.00	SUPPLIES LR - HOD	600.256.00410.009.0000	EXCELLENCE INDUSTRIES WE	
11/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/21/2019	539.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
11/21/2019	539.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
11/21/2019	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM YM6S29JZ3 AMZN	
11/20/2019	160.15	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	EMBASSY SUITES	
11/20/2019	122.93	STAFF SERV PRINTING AND BINDING HR	100.264.00360.205.0361	OFFICE DEPOT #1214	
11/20/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/21/2019	29.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	TRIANGLE TVHDW	
11/21/2019	42.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
11/21/2019	82.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/21/2019	341.60	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 1477W53Z3 AMZN	
11/21/2019	28.30	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4536400649	
11/20/2019	34.13	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
11/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/21/2019	51.32	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN MKTP US KH0TD1CI3 AM	
11/21/2019	1.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM MO9WS96V3 AMZN	
11/21/2019	1,037.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWN'S FARM AND GARDEN S	
11/21/2019	1,037.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWN'S FARM AND GARDEN S	
11/20/2019	91.78	STAFF SERV PRINTING AND BINDING HR	100.264.00360.205.0361	OFFICE DEPOT #204	
11/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/20/2019	126.92	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
11/20/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
count: 35					
11/25/2019					
11/21/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/24/2019	29.93	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.900	AMZN MKTP US PD4WR8853 AM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/23/2019	117.69	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US B98GG9XF3	
11/21/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT	
11/22/2019	33.80	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WAL-MART #1382	
11/24/2019	29.05	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US UE9H58J63	
11/22/2019	44.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
11/22/2019	186.66	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113	
11/22/2019	5.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/23/2019	128.33	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 7F69Y3GZ3 AMZN	
11/23/2019	108.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 7L9SH5G53 AM	
11/22/2019	183.39	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
11/24/2019	119.13	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US RW9ET7KZ3 AM	
11/23/2019	161.73	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN MKTP US SH9QU5WZ3 AM	
11/22/2019	26.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/24/2019	21.35	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US Y85SB7ZM3 AM	
11/21/2019	36.13	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
11/24/2019	115.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US GR2RV5NO3 AM	
11/24/2019	233.16	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US NR1QC0UD3 AM	
11/23/2019	42.50	PRIM SUPPLIES WFD	201.112.00410.010.0000	Scholastic Education	
11/25/2019	(139,632.95)			AUTO PAYMENT DEDUCTION	
11/23/2019	53.48	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US BK8D97613	
11/24/2019	115.44	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN MKTP US 9716B4G43 AM	
11/22/2019	9.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/22/2019	23.15	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON.COM 2Z9O12E63 AMZN	
11/22/2019	131.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
11/23/2019	253.78	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US ND5QX92C3 AM	
11/22/2019	440.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	READ NATURALLY INC	
11/22/2019	30.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 29					
11/26/2019					
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/25/2019	153.70	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SQ BRIAN REICH
	11/25/2019	16.04	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US Y88N77OX3
	11/25/2019	27.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/25/2019	56.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	11/25/2019	46.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NEW YORK PIZZA & PASTA -
	11/25/2019	850.35	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	JW MARRIOTT AUSTIN
	11/25/2019	484.68	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 420ZK7IZ3
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/25/2019	20.22	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	11/24/2019	6.18	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/25/2019	137.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMSTERDAM PRNT & LITHO
	11/24/2019	848.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	KIMPTON HOTEL VAN ZANDT
	11/25/2019	394.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	11/25/2019	19.31	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC
	11/25/2019	279.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL
	11/25/2019	105.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WAL-MART #6887
	11/25/2019	13.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	11/25/2019	74.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
count: 22					
11/27/2019					
	11/26/2019	19.21	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 0Z3M593H3
	11/26/2019	11.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.000	TRIANGLE TVHDW

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/26/2019	5.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/26/2019	22.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/26/2019	18.17	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	HARBOR FREIGHT TOOLS 532	
11/27/2019	1,085.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
11/26/2019	39.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
11/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/26/2019	12.63	OPER/MAINT REPAIR AND MAINT SERV ECC	100.254.00323.013.9000	EASYKEYSCOM INC	
11/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/26/2019	8.59	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
11/26/2019	213.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US IR8I08UG3	
11/26/2019	7.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SHERWIN WILLIAMS 702557	
11/26/2019	7.17	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US LN5F699A3 AM	
11/25/2019	12.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/26/2019	14.37	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
11/26/2019	220.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	A4LEARNENVIRONMENTS	
11/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/26/2019	1,198.35	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SO	
11/26/2019	25.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
11/26/2019	40.47	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
11/25/2019	165.68	PRIM SUPPLIES WFD	201.112.00410.010.0000	SCHOOL TOOLS	
11/27/2019	63.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ALISON'S MONTESSORI	
11/26/2019	86.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 24					
11/29/2019					
11/27/2019	110.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/29/2019	7.05	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	INTERNATIONAL TRANSACTION	
11/27/2019	9.93	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/27/2019	104.58	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	11/27/2019	13.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime
	11/27/2019	251.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	11/27/2019	849.06	ELEM SUPPLIES WFD	309.113.00410.010.0000	SSI SCHOOL SPECIALTY
	11/27/2019	89.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/26/2019	705.00	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	GENETEC
	11/27/2019	179.88	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	ACROBAT PRO SUBS
	11/26/2019	159.03	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	11/27/2019	66.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/27/2019	10.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/26/2019	130.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	USC EMALL
	11/27/2019	40.60	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	11/26/2019	14.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER

count: 16

report count: 546