

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2019-08-31 00:00:00 and 2019-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2019-10-11 08:31:54
 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
09/02/2019	08/30/2019	213.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MO86R2E60
	08/29/2019	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	08/30/2019	259.53	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591
	08/30/2019	32.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MO3MX7DW2 AMZN
	08/29/2019	93.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	08/30/2019	9.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	08/30/2019	28.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/30/2019	956.75	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY
	08/30/2019	136.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CREGGER COMPANY 29
	08/30/2019	164.78	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CRESCENT SUPPLY COMP INC
	08/30/2019	64.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	08/30/2019	64.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/30/2019	1,650.00	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	AVID CENTER
	08/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	08/29/2019	12.81	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE
	08/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/30/2019	21.38	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	HOBBY LOBBY #482
	08/30/2019	19.98	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE PHOTOGRAPHY PLAN
	08/30/2019	184.32	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	BOOKDEPOSITORY.COM
	08/30/2019	21.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	08/30/2019	48.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	08/30/2019	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MO1Z72EP0

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2019	280.69	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AQUILA EDUCATION	
09/02/2019	1.84	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	INTERNATIONAL TRANSACTION	
08/31/2019	64.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MO1Z21641	
09/01/2019	13.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon Prime	
08/30/2019	76.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
08/30/2019	8.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
08/29/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/29/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/01/2019	437.51	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM MO1W32691 AMZN	
08/30/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 32					
09/03/2019					
09/02/2019	105.56	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/02/2019	110.14	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM	
09/02/2019	149.61	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/02/2019	24.72	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MO9HL5DN1	
09/02/2019	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
count: 5					
09/04/2019					
09/03/2019	(42.27)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMSTERDAM PRNT & LITHO	
09/03/2019	35.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/03/2019	8.05	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
09/03/2019	115.97	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	TAGTOYS	
09/03/2019	2.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/03/2019	61.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
09/04/2019	137.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOL HEALTH CORP	
09/03/2019	57.60	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US MO5G85VT0	
09/03/2019	63.84	INSTR IMPROV INSERTV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/03/2019	1,128.82	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US H30B554Q3	
09/03/2019	166.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	IDENTAKID	
09/03/2019	49.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/03/2019	6.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/03/2019	8.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
09/03/2019	2.86	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
09/03/2019	79.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/03/2019	7.23	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
09/03/2019	58.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/03/2019	123.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
count: 19					
09/05/2019					
09/03/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/04/2019	188.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MCCASLANS BOOKSTORE	
09/04/2019	15.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
09/04/2019	37.24	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 8K3TL6OX3	
09/04/2019	739.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/04/2019	12.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/04/2019	172.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
09/04/2019	42.76	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM M00XI8X40 AMZN	
09/04/2019	17.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
09/04/2019	873.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/04/2019	48.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/04/2019	5.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
09/04/2019	59.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
09/04/2019	41.08	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM L859Q25A3 AMZN	
09/04/2019	286.37	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
09/04/2019	16.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US NK15A6233	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/04/2019	137.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 3H6ON2G63 AMZN	
09/04/2019	920.20	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD	
09/04/2019	31.82	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
09/04/2019	144.10	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	GENESIS EDUCATION INC	
09/04/2019	326.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PRESENTATION SYSTEMS SO	
09/04/2019	124.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/03/2019	594.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HERALD OFFICE SUPPLY INC	
09/03/2019	51.60	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
09/04/2019	1.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/04/2019	591.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/04/2019	74.65	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM W39ZL0JX3 AMZN	
09/04/2019	40.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/04/2019	154.04	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
09/04/2019	24.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/04/2019	42.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
09/03/2019	25.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
09/04/2019	14.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US B671L6GV3	
09/05/2019	322.02	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MO80G5MO0	
09/04/2019	40.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QU3EW17F3	
count: 35					
09/06/2019					
09/03/2019	387.23	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/05/2019	67.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
09/05/2019	349.78	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO63B65X0	
09/05/2019	69.75	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	HOBART SERVICE	
09/05/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/05/2019	7.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/05/2019	117.70	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC	
09/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/05/2019	315.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/05/2019	171.20	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	Amazon.com R224S3RO3	
09/05/2019	8.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/05/2019	349.57	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
09/05/2019	9.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
09/04/2019	(119.08)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CREGGER COMPANY 29	
09/05/2019	7.78	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
09/05/2019	137.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
09/05/2019	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 7A2WU36B3 AMZN	
09/05/2019	36.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US VI0898N43	
09/05/2019	61.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO9HV3XK0	
09/05/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/05/2019	112.34	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
09/05/2019	257.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	VISIONTRON CORP	
09/05/2019	407.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	PRESENTATION SYSTEMS SO	
09/05/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/04/2019	56.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
09/05/2019	56.09	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
09/05/2019	76.95	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US D19KR3QQ3	
09/05/2019	160.97	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	ANDERSON WINNELSON CO	
09/05/2019	566.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/05/2019	315.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/05/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/05/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/04/2019	232.67	BAND SUPPLIES-EHS	100.114.00410.014.0416	STEVE WEISS MUSIC INC
09/06/2019	56.47	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MZ4QW11J3
09/05/2019	8.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WAL-MART #6887
09/05/2019	90.60	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com MO5LR15X0
09/05/2019	30.89	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
09/05/2019	219.76	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LENOVO GROUP
09/05/2019	15.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
09/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/03/2019	126.93	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
09/05/2019	315.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL
09/04/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/04/2019	1,835.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HOFFMAN & HOFFMAN INC
09/05/2019	315.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL
09/04/2019	395.95	BAND SUPPLIES-EHS	100.114.00410.014.0416	BAND SHOPPE
09/05/2019	18.18	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MO9NW6540
09/05/2019	37.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM MO71925H0 AMZN
09/05/2019	192.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	EMERALD INK AND STITCHES
count: 50				
09/09/2019				
09/05/2019	(155.00)	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	BIO CORPORATION
09/06/2019	208.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/06/2019	149.78	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MO7IN3HT0
09/06/2019	61.79	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
09/06/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/06/2019	4.80	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
09/06/2019	78.15	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
09/05/2019	2,011.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/05/2019	2,011.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/05/2019	259.03	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	ALLEGRA MARKETING PRINT &	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/06/2019	29.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
09/06/2019	8.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/07/2019	36.78	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM MO3TR2B90 AMZN	
09/06/2019	802.77	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	OFFICE DEPOT #1214	
09/06/2019	10.10	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
09/06/2019	190.95	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	PRECISION ROLLER	
09/07/2019	426.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
09/06/2019	110.95	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	FASTENAL COMPANY 01SCGRN	
09/06/2019	110.95	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	FASTENAL COMPANY 01SCGRN	
09/06/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/05/2019	(994.48)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRANE SUPPLY-115413	
09/06/2019	169.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	WM SUPERCENTER #1382	
09/06/2019	402.62	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY	
09/06/2019	113.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
09/09/2019	67.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MO6EC8QH0	
09/08/2019	260.92	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 718O126X3	
09/06/2019	352.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GRAINGER	
09/06/2019	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
09/06/2019	7.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/05/2019	16.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
09/06/2019	3.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/06/2019	295.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/06/2019	51.36	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM WC0S19ZH3 AMZN	
09/07/2019	63.84	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com 0U7MU1RR3	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/06/2019	69.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
09/06/2019	79.18	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/06/2019	10.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE	
09/06/2019	24.04	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
09/07/2019	122.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MO9WP98X0 AMZN	
09/06/2019	5.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/06/2019	14.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
09/06/2019	74.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
09/06/2019	5.03	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
09/06/2019	880.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	MCRAE CONFERENCES & TRADE	
09/06/2019	4,781.83	PRIM SUPPLIES MER	201.112.00410.006.0000	REI GREENWOODHEINEMANN	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/06/2019	23.42	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
09/06/2019	924.22	KINDERGARTEN SUPPLIES	100.111.00410.004.0000	KAPLAN EARLY LEARNING COM	
09/05/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/07/2019	341.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL HEALTH CORP	
count: 54					
09/10/2019					
09/09/2019	97.69	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SHARP ELECTRONICS CORPOR	
09/09/2019	710.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/09/2019	53.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AIRGAS SOUTH	
09/09/2019	18.18	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US BE2ZD93A3	
09/09/2019	22.02	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/09/2019	209.05	TRAVEL LR - HOD	600.256.00332.009.0000	RESIDENCE INN MYRTLE B	
09/09/2019	209.05	TRAVEL LR - SPR	600.256.00332.004.0000	RESIDENCE INN MYRTLE B	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/09/2019	209.05		TRAVEL LR - LAK	600.256.00332.003.0000	RESIDENCE INN MYRTLE B
09/09/2019	197.75		TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B
09/09/2019	44.81	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	BI-LO GROCERY #5553
09/09/2019	331.40	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	MCCASLANS BOOKSTORE
09/09/2019	70.59	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US P361W7S93
09/10/2019	73.12	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	AMZN Mktp US GT30H3493
09/09/2019	97.95	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	UNITED REFRIG INC 501
09/09/2019	63.58	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WAL-MART #6887
09/09/2019	293.10	ELEMENTARY SUPPLIES		100.113.00410.201.0190	LANGUAGE LINE
09/10/2019	515.04	BAND SUPPLIES-EHS		100.114.00410.014.0416	GCI WOODWIND
09/09/2019	24.01	OPERATIONS SUPPLIES BO POSTAGE		100.254.00410.204.0341	THE UPS STORE 1775
09/09/2019	181.89	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	Scholastic Education
09/09/2019	1,932.10	O&M SUPPLIES GFRCC		190.254.00410.018.0000	SNEADS CARPET ONE
09/09/2019	108.02	MIDDLE SUPPLIES-WESTVIEW		100.113.00410.016.9000	AMZN Mktp US G97VH5EB3
09/09/2019	78.81	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
09/09/2019	171.20	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	SNEADS CARPET ONE
09/09/2019	1,161.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW		100.113.00445.016.9000	ASSET GENIE
09/09/2019	9.15	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
09/09/2019	209.05		TRAVEL LR - EMD	600.256.00332.014.0000	RESIDENCE INN MYRTLE B
09/09/2019	197.75		TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B
09/09/2019	197.75		TRAVEL LR - ECC	600.256.00332.013.0000	RESIDENCE INN MYRTLE B
09/09/2019	209.05		TRAVEL LR - GHS	600.256.00332.017.0000	RESIDENCE INN MYRTLE B
09/09/2019	209.05		TRAVEL LR - GEN	600.256.00332.019.0000	RESIDENCE INN MYRTLE B
09/09/2019	27.49	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	MCCASLANS BOOKSTORE
09/09/2019	14.00	INSTR IMPROV INSERV OTHER OBJECTS RICE		100.224.00690.002.9000	WAL-MART #6887
09/09/2019	27.03	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	MCCASLANS BOOKSTORE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/09/2019	37.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 4G16V6WM3
	09/09/2019	33.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	09/09/2019	15.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	09/09/2019	32.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
count: 37					
	09/11/2019				
	09/10/2019	98.44	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PAYPAL NASH EQUIPM
	09/11/2019	30.81	BAND SUPPLIES-EHS	100.114.00410.014.0416	GCI WOODWIND
	09/11/2019	54.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP
	09/10/2019	44.91	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US MO2WK52D0
	09/10/2019	180.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 4Y3ZJ6WF3
	09/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/10/2019	10.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	09/10/2019	410.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	NATIONAL COUNCIL FOR THE
	09/10/2019	21.59	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Digital UJ5BA4EW3
	09/10/2019	19.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	09/10/2019	266.34	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	PUBLIX #1464
	09/10/2019	11.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM MO3DB5SF0 AMZN
	09/10/2019	123.16	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	09/10/2019	62.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
	09/10/2019	11.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM GP8MC3SL3 AMZN
	09/10/2019	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH
	09/10/2019	45.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/09/2019	14.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
	09/10/2019	2,495.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	09/09/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	09/10/2019	222.29	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN GREENWOOD LOCKSMITH,
	09/10/2019	410.00	INSTR IMPROV INSERV/TRAVEL	100.224.00332.201.060	NATIONAL COUNCIL FOR THE

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		DEV	0	
09/10/2019	8.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
09/10/2019	9.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/10/2019	111.60	BAND SUPPLIES-EHS	100.114.00410.014.0416	AMZN Mktp US YI7P81MY3
09/10/2019	141.40	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	BROADWAY TECHNOLOGIES INC
09/10/2019	32.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
09/10/2019	205.76	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	THE WEBSTAUANT STORE
09/10/2019	205.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE WEBSTAUANT STORE
09/09/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/10/2019	54.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE
09/10/2019	88.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
09/10/2019	110.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/10/2019	104.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US WU1Q43HM3
09/10/2019	(21.59)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Digital
09/10/2019	12.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
09/11/2019	113.18	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MO0X802C0
09/10/2019	11.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM MO7R56SS0 AMZN
09/10/2019	12.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/09/2019	26.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
09/10/2019	56.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/10/2019	21.40	O&M SUPPLIES GFRCC	190.254.00410.018.0412	WAL-MART #1382
09/09/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
09/10/2019	171.19	BAND SUPPLIES-EHS	100.114.00410.014.0416	TRACTOR-SUPPLY-CO #0471
count: 44				
09/12/2019				
09/11/2019	4.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CVS/PHARMACY #07388
09/11/2019	80.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	TRAVELOCITY 7473799842595
09/11/2019	270.00	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	STARFALL EDUCATION

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/11/2019	197.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/11/2019	105.06	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
09/10/2019	57.29	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	IN COMMCO INC	
09/11/2019	60.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382	
09/10/2019	6.96	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR GENERAL 15265	
09/11/2019	26.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/10/2019	664.18	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	EAI EDUCATION	
09/11/2019	6.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/10/2019	4,252.50	PRIM SUPPLIES LAK	201.112.00410.003.0000	PIONEER VALLEY BOOKS	
09/11/2019	97.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	WAL-MART #1382	
09/11/2019	26.88	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
09/11/2019	63.45	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 9J9976ZN3	
09/11/2019	26.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com 7G2MH2Z03	
09/11/2019	120.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
09/10/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/10/2019	171.19	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	OFFICE DEPOT #1214	
09/11/2019	191.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AUTO DOOR HARDWARE	
09/11/2019	106.79	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
09/11/2019	19.24	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
09/11/2019	24.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	TRAVELOCITY 7473795434253	
09/11/2019	5.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
09/11/2019	169.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T01XY6ZH3	
09/11/2019	85.23	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMAZON.COM 2C15Z5KH3 AMZN	
09/11/2019	499.11	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	HOBART SERVICE	
09/11/2019	33.67	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0010	WALGREENS #7446	
09/11/2019	190.42	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	INKCARTRIDGES	
09/11/2019	76.76	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 8J6727023 AMZN	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/11/2019	1,575.47	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY
	09/11/2019	120.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
	09/11/2019	21.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/11/2019	21.39	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com GH2QK8QN3
count: 34					
	09/13/2019				
	09/12/2019	20.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	09/11/2019	192.86	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
	09/12/2019	223.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HP HP.COM STORE
	09/12/2019	28.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 0U9CO2813
	09/12/2019	22.36	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0010	WAL-MART #6887
	09/12/2019	160.49	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
	09/11/2019	560.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	DELTA AIR 0067455642007
	09/11/2019	44.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
	09/12/2019	11.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	09/12/2019	29.20	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
	09/11/2019	333.49	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	UNITED 0167455570463
	09/12/2019	11.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com BB75J15J3
	09/12/2019	101.05	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	09/12/2019	160.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	09/12/2019	165.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM I62SZ6NK3 AMZN
	09/12/2019	38.48	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 9W42P3MI3
	09/13/2019	150.45	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP
	09/12/2019	5.77	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	09/11/2019	73.09	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0010	SCHOOL TOOLS
	09/11/2019	258.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	09/12/2019	(133.74)	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
	09/12/2019	1,677.23	ELEM TECHNOLOGY AND SOFTWARE	100.113.00445.004.900	EDMENTUM, INC.

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-SPRINGFIELD	0		
09/12/2019	24.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 061C99DV3	
09/12/2019	101.35	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
09/12/2019	11.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/12/2019	(11.31)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
09/12/2019	158.62	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
09/11/2019	19.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
09/12/2019	128.39	MEDIA TECH & SOFTWARE SUPPLIES ECC	100.222.00445.013.9000	AMAZON.COM YX3OP3EI3 AMZN	
09/11/2019	53.96	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
09/11/2019	560.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	DELTA AIR 0067455642008	
09/12/2019	123.35	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
09/12/2019	16.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/12/2019	48.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
09/11/2019	1,039.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	BUYSANITAIRE.COM	
09/12/2019	91.40	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
09/12/2019	224.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
count: 37					
09/16/2019					
09/14/2019	138.49	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US RM5AG5FF3	
09/14/2019	444.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	XANEDU PUBLISHING INC	
09/13/2019	865.84	MEDIA SUPPLIES ECC	100.222.00410.013.9000	VARIQUEST	
09/13/2019	120.22	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	COMFORT SUITES	
09/12/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/12/2019	34.22	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	OFFICEMAX/DEPOT 6591	
09/12/2019	5.72	FOOD PURCHASE - BOARD	601.256.00410.202.0000	CHICK-FIL-A #00502	
09/13/2019	23.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/13/2019	24.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
09/12/2019	384.33	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/13/2019	44.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
09/13/2019	5.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
09/15/2019	221.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
09/12/2019	199.74	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CREGGER COMPANY 29	
09/14/2019	128.39	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com UD6VR3YC3	
09/13/2019	23.48	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SSI SCHOOL SPECIALTY	
09/15/2019	93.49	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US OZ6D951B3	
09/13/2019	30.31	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMAZON.COM KC7KU60Z3 AMZN	
09/14/2019	529.65	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VARIDESK 1800 207 2587	
09/13/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/13/2019	16.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/13/2019	(37.44)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
09/13/2019	94.49	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
09/13/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROC SERV DIST	221.175.00316.001.1000	NORTHLAND COMMUNICATIO	
09/13/2019	99.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
09/13/2019	165.52	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ETC MONTESSORI	
09/13/2019	64.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	OFFICEMAX/DEPOT 6591	
count: 27					
09/17/2019					
09/16/2019	642.53	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/16/2019	776.00	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
09/16/2019	15.73	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
09/16/2019	400.35	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	BILINGUAL DICTIONARIES	
09/16/2019	24.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/16/2019	647.30	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/17/2019	201.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMERICAN LIBRARY ASSN	
09/17/2019	180.66	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	Amazon.com ND8II94N3	
09/16/2019	380.83	INST PROG BYOND REG SCH DAY	221.175.00410.001.100	INKCARTRIDGES	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES DIST	0		
09/16/2019	128.30	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US UX3MJ28G3	
09/16/2019	29.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US B921D4P53	
09/17/2019	57.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US A59PA11E3	
09/16/2019	6.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/16/2019	85.17	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 7K2OY5LD3	
09/16/2019	5.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM ZX7NC5J33 AMZN	
09/16/2019	326.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM CX6UJ4WZ3 AMZN	
09/17/2019	1,544.64	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	VERNIER SOFTWARE & TEC	
09/16/2019	548.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/16/2019	35.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CUBICLE KEYS	
count: 19					
09/18/2019					
09/17/2019	29.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
09/17/2019	89.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PIGGLY WIGGLY #96	
09/18/2019	113.18	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 4W5R50W03	
09/17/2019	65.48	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WALMART.COM 8009666546	
09/17/2019	103.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 846N88CI3	
09/17/2019	147.30	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WM SUPERCENTER #6887	
09/17/2019	49.12	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US N42TK8I33	
09/17/2019	7.69	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
09/18/2019	202.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US DY85I6TO3	
09/17/2019	25.68	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
09/17/2019	786.43	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US UO6IN5ST3	
09/17/2019	28.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/16/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/17/2019	149.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US A227Z2ZK3	
09/16/2019	35.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	OFFICEMAX/DEPOT 6591	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/17/2019	14.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
09/16/2019	1,434.25	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
09/16/2019	2,592.00	PRIM SUPPLIES LAK	201.112.00410.003.0000	PIONEER VALLEY BOOKS	
09/17/2019	160.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/17/2019	30.25	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/17/2019	221.99	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US RN1K44DD3	
09/17/2019	84.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
09/17/2019	17.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/17/2019	46.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
09/17/2019	14.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRIANGLE TVHDW	
09/17/2019	51.36	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
09/16/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/17/2019	8.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/16/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/17/2019	13.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
09/17/2019	215.47	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
09/16/2019	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/16/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/16/2019	428.77	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	OFFICEMAX/DEPOT 6591	
09/17/2019	(133.74)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
count: 36					
09/19/2019					
09/18/2019	11.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 5G31G3ZF3	
09/18/2019	80.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
09/18/2019	42.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546	
09/19/2019	202.23	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com ON0IA89E3	
09/18/2019	58.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.900	AMZN Mktp US T35EG38P3	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/18/2019	160.49	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	BAKER DISTRIBUTING #540	
09/17/2019	220.00	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	MCRAE CONFERENCES & TRADE	
09/17/2019	296.79	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES	
09/18/2019	30.89	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	AIRGAS SOUTH	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	759.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Scholastic, Inc.	
09/18/2019	55.11	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 0X2R97Q53 AMZN	
09/18/2019	46.02	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN MKTP US JF7TZ00R3 AM	
09/18/2019	9.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
09/18/2019	2.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/17/2019	77.74	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	IN COMMCO INC	
09/18/2019	254.95	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	LAKESHORE LEARNING MATER	
09/18/2019	81.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
09/18/2019	130.68	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Scholastic, Inc.	
09/18/2019	7.48	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US T51S281B3	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	2,495.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	10.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FRED'S 1703	
09/19/2019	199.54	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SCHOOL HEALTH CORP	
09/18/2019	90.50	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	GRAINGER	
09/18/2019	117.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/18/2019	331.52	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/17/2019	8.99	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	ALDI 76036	
09/18/2019	41.72	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US Y25WW2V93	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	10.72	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 5Z81E0J63	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/19/2019	44.01	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN MKTP US 8671L77E3 AM	
09/17/2019	296.79	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES	
09/18/2019	(124.83)	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	BAKER DISTRIBUTING #540	
09/18/2019	134.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GRAINGER	
09/18/2019	14.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/18/2019	5.54	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	55.63	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US VC9235FV3	
09/18/2019	199.17	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Scholastic Education	
09/18/2019	16.04	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com DI6438WW3	
09/18/2019	11.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US GJ4KC6IU3	
09/17/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/18/2019	21.04	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	BOXLIGHT INC	
09/18/2019	219.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	QUARLES SUPPLY CO INC	
count: 50					
09/20/2019					
09/19/2019	160.49	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 053J74PC3 AMZN	
09/18/2019	156.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	HOFFMAN & HOFFMAN	
09/18/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/19/2019	8.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US WQ65V2S93	
09/19/2019	38.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/19/2019	66.61	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
09/20/2019	15.84	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.000	AMZN Mktp US WV0RH4523	

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			0	
09/19/2019	23.26	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WAL-MART #6887
09/19/2019	442.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US Y24P47BN3
09/19/2019	1,455.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE
09/19/2019	21.38	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US PN1BK7PQ3
09/19/2019	2.55	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/19/2019	673.50	BAND SUPPLIES-EHS	100.114.00410.014.0416	EMERALD INK AND STITCHES
09/18/2019	113.68	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
09/19/2019	12.41	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC
09/19/2019	329.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD
09/19/2019	6.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
09/19/2019	77.00	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TEACHERSPAYTEACHERS.COM
09/19/2019	48.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
09/19/2019	98.13	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
09/18/2019	213.99	SUPPLIES LR - LAK	600.256.00410.003.0000	OFFICEMAX/DEPOT 6591
09/19/2019	30.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
09/19/2019	22.42	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US JE7VY2GS3
09/18/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/19/2019	24.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
09/19/2019	1,455.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE
09/20/2019	9.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US FG9OW4AV3
09/18/2019	207.92	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INN W COLUMBIA
09/20/2019	23.78	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP
09/19/2019	171.20	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
09/19/2019	944.43	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
09/19/2019	3,460.31	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	QUILL CORPORATION

count: 32

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/21/2019	9.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 9G3VI98E3	
09/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2019	61.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE WEBSTAUANT STORE	
09/20/2019	12.00	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CREGGER COMPANY 29	
09/20/2019	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/22/2019	95.49	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US L70BT07G3	
09/20/2019	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
09/20/2019	6.30	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US 2R2R094M3	
09/20/2019	501.79	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/21/2019	11.53	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM CY3W14803 AMZN	
09/21/2019	122.93	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM DP4137IJ3 AMZN	
09/19/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2019	65.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
09/20/2019	74.85	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US BV6U16SC3	
09/20/2019	176.55	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/20/2019	47.33	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH COMPAN	
09/19/2019	55.52	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	HERALD OFFICE SUPPLY INC	
09/20/2019	458.15	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY	
09/20/2019	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
09/23/2019	23.57	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 8N7BE82U3	
09/19/2019	16.04	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SCHOOL TOOLS	
09/20/2019	10.88	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
09/20/2019	9.62	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 6F0OA47O3	
09/21/2019	60.18	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US SX2SL6FS3	
09/20/2019	270.86	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
09/21/2019	41.71	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com Y53X05K73	
09/19/2019	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/20/2019	4.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
09/20/2019	38.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM Q50TI20M3 AMZN	
09/20/2019	26.75	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2019	121.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MA03F3YT3	
09/20/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/20/2019	34.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/20/2019	7.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US Q37VQ7ZV3	
09/19/2019	1,935.05	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
09/19/2019	519.93	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	HOBART SERVICE RM	
09/19/2019	77.01	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
09/19/2019	77.01	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	OFFICEMAX/DEPOT 6591	
09/19/2019	329.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD	
09/20/2019	88.81	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
09/20/2019	5.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 245844G83	
09/21/2019	300.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM D89H304I3 AMZN	
09/19/2019	845.90	STAFF SERV PRINTING AND BINDING HR	100.264.00360.205.0361	OFFICE DEPOT #1214	
09/19/2019	110.55	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
09/20/2019	6.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
count: 46					
09/24/2019					
09/23/2019	882.75	PRIM SUPPLIES MAT	201.112.00410.005.0000	REI GREENWOODHEINEMANN	
09/23/2019	25.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
09/23/2019	42.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 9Y3SL1RP3	
09/23/2019	19.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
09/23/2019	4.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/23/2019	1,049.67	PRIM SUPPLIES SPR	201.112.00410.004.0000	REI GREENWOODHEINEMANN	
09/23/2019	72.37	MONTESSORI SUPPLIES LAK	822.118.00410.003.275	MONTESSORI OUTLET	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/23/2019	9.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/23/2019	353.10	SUPPLIES INSTR	901.224.00410.201.0000	REI GREENWOODHEINEMANN	
09/23/2019	706.20	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	REI GREENWOODHEINEMANN	
09/23/2019	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/20/2019	(329.35)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD	
09/23/2019	6.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/23/2019	26.75	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/23/2019	(10.49)	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	ANDERSON WINNELSON CO	
09/23/2019	385.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM BR1QU2G63 AMZN	
09/23/2019	43.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com WZ9NS2703	
09/23/2019	(29.95)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
09/23/2019	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/23/2019	12.90	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
09/23/2019	34.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
09/23/2019	42.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2U0GY7453	
09/24/2019	(213,147.34)			AUTO PAYMENT DEDUCTION	
09/23/2019	882.75	PRIM SUPPLIES MER	201.112.00410.006.0000	REI GREENWOODHEINEMANN	
09/23/2019	39.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/23/2019	882.75	PRIM SUPPLIES PIN	201.112.00410.008.0000	REI GREENWOODHEINEMANN	
09/23/2019	1,049.67	PRIM SUPPLIES WFD	201.112.00410.010.0000	REI GREENWOODHEINEMANN	
09/23/2019	882.75	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REI GREENWOODHEINEMANN	
09/24/2019	440.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
09/23/2019	10.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/23/2019	340.89	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US SB0RC4653	
09/23/2019	6.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
09/23/2019	8.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
09/23/2019	36.93	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.025	QUARLES SUPPLY CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
09/20/2019	369.14	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	THE HOME DEPOT PRO
09/20/2019	369.14	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	THE HOME DEPOT PRO
09/20/2019	369.14	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	THE HOME DEPOT PRO
09/20/2019	369.14	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	THE HOME DEPOT PRO
09/20/2019	369.14	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	THE HOME DEPOT PRO
09/23/2019	52.36	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	UNITED REFRIG INC 501
count: 40					
09/25/2019					
09/23/2019	5.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
09/23/2019	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
09/24/2019	202.23	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON.COM HZ8AV9NF3 AMZN
09/24/2019	8.24	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
09/25/2019	57.06	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US JJ50Y6YM3
09/24/2019	135.98	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0412	COSTCO WHSE #1005
09/24/2019	135.98	O&M SUPPLIES GFRCC		190.254.00410.018.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES MER		100.254.00410.006.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0412	COSTCO WHSE #1005
09/24/2019	135.98	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0412	COSTCO WHSE #1005
09/24/2019	83.45	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMAZON.COM 1F2SP9CR3 AMZN
09/24/2019	7.64	MAINTENANCE SUPPLIES LR - GEN		600.256.00410.019.0254	UNITED REFRIG INC 501
09/24/2019	20.16	MAINTENANCE SUPPLIES LR - GEN		600.256.00410.019.0254	LOWES #00518

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/24/2019	518.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WAYFAIR Wayfair	
09/24/2019	14.98	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE	
09/24/2019	29.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US LM4D41ZV3	
09/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/25/2019	1,091.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US CO9SH1BH3	
09/24/2019	80.23	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMZN Mktp US 4J2ZK8743	
09/24/2019	90.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
09/24/2019	77.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM XU3PS96F3 AMZN	
09/24/2019	169.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
09/24/2019	43.23	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518	
09/25/2019	73.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 060Z51XA3	
09/24/2019	8.55	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HT9DQ49S3	
09/24/2019	56.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	T J MAXX #1209	
09/24/2019	25.68	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC	
09/24/2019	130.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SUPPLIES OUTLET.COM	
09/23/2019	39.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
09/24/2019	39.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/23/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 37					
09/26/2019					
09/25/2019	70.45	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	GREENWOOD DISCOUNT CENTER	
09/25/2019	13.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US T607833E3	
09/24/2019	71.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
09/25/2019	6.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/25/2019	146.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
09/25/2019	30.69	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com Y02CR0ED3	
09/25/2019	30.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/25/2019	81.99	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/25/2019	214.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/24/2019	112.19	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WILLIAM V MACGILL & CO	
09/25/2019	288.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 2C2XF6243 AMZN	
09/25/2019	222.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	XANEDU PUBLISHING INC	
09/26/2019	206.71	MEDIA SUPPLIES SPR	100.222.00410.004.9000	MAG MAGAZINES.COM	
09/26/2019	14.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US LH5BG3F33	
09/25/2019	27.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US A55D02KS3	
09/25/2019	34.24	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/24/2019	23.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
09/25/2019	31.42	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON.COM 4R8BL51S3 AMZN	
09/25/2019	15.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/25/2019	410.82	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	HP SERVICES	
09/25/2019	65.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US JN97T20X3	
09/25/2019	214.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
09/25/2019	321.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/25/2019	77.67	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US QP7VD0W53	
09/25/2019	65.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM RH70S6GF3 AMZN	
09/25/2019	6.38	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
09/26/2019	113.18	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMZN Mktp US WX19M7043	
09/24/2019	153.24	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN SAN DI	
09/25/2019	17.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
09/25/2019	70.56	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US VM6IC2TL3 AM	
09/24/2019	271.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	HOBART SERVICE RM	
09/25/2019	250.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/26/2019	151.53	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2D0XY5TY3	
09/25/2019	784.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US QV4YA66H3	

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count: 34					
09/27/2019					
	09/26/2019	220.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM IK09M7K13 AMZN
	09/26/2019	24.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
	09/26/2019	272.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CART TRAILER OF EMERALD
	09/26/2019	152.48	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	09/26/2019	59.89	ADULT ED LOCAL FUND	100.182.00410.001.0000	GREENWOOD DISCOUNT CENTER
	09/26/2019	29.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	HARBOR FREIGHT TOOLS 532
	09/26/2019	16.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
	09/26/2019	46.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	09/26/2019	37.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518
	09/26/2019	65.71	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 1F0QV1UY3 AMZN
	09/26/2019	4.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/26/2019	62.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	09/26/2019	90.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
	09/26/2019	18.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	09/26/2019	24.77	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 8X11121J3
	09/26/2019	20.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	09/25/2019	182.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HOFFMAN & HOFFMAN
	09/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/26/2019	28.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518
	09/25/2019	282.18	O&M SUPPLIES GFRCC	190.254.00410.018.0412	HOMEDEPOT.COM
	09/25/2019	282.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	HOMEDEPOT.COM
	09/26/2019	96.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	HARBOR FREIGHT TOOLS 532
	09/25/2019	229.92	O&M SUPPLIES GFRCC	190.254.00410.018.0412	THE HOME DEPOT #1119
	09/26/2019	(80.25)	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	09/26/2019	17.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	09/26/2019	134.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/26/2019	23.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
09/25/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/26/2019	12.49	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	CVS/PHARMACY #07388	
09/25/2019	137.61	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
count: 30					
09/30/2019					
09/27/2019	166.65	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
09/27/2019	2.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE	
09/27/2019	29.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US Z35P116G3	
09/27/2019	1,123.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CDW GOVT #VCS4402	
09/28/2019	16.13	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	ALDI 76036	
09/27/2019	78.66	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/28/2019	27.30	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FOOD LION #1431	
09/28/2019	28.11	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
09/27/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/29/2019	26.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US YR3FM1HF3	
09/27/2019	130.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	www.DHgate.com	
09/27/2019	69.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/27/2019	18.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/28/2019	49.42	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM QF1PT9L83 AMZN	
09/27/2019	109.42	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
09/27/2019	90.63	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD AUTO PARTS INC	
09/27/2019	424.25	BAND SUPPLIES-EHS	100.114.00410.014.0416	BAND SHOPPE	
09/27/2019	47.59	BAND SUPPLIES-EHS	100.114.00410.014.0416	MUSICAL INNOVATIONS	
09/27/2019	225.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	ADVANCED ORG	
09/27/2019	20.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S STORE	
09/27/2019	(365.93)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	LD PRODUCTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/26/2019	133.92	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
09/28/2019	5,617.52	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.1000	DMI DELL K-12 REL	
09/27/2019	78.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/27/2019	157.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US IC36E1TD3	
09/27/2019	60.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/28/2019	34.07	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US NB6KQ01B3	
09/27/2019	27.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/27/2019	30.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/28/2019	61.94	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382	
09/27/2019	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/27/2019	1,980.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	MCRAE CONFERENCES & TRADE	
09/27/2019	63.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VISTAPR VistaPrint.com	
09/27/2019	38.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
09/27/2019	2,174.04	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	Really Good	
09/26/2019	21.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
09/26/2019	108.98	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
09/27/2019	21.77	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/28/2019	4.99	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	ALDI 76036	
09/27/2019	82.89	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SP LETSTICKTOGETHER	
09/27/2019	13.71	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/27/2019	99.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	PAYPAL BRAINARCH	
09/27/2019	202.50	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	ADVANCED ORG	
09/28/2019	23.00	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PUBLIX #1464	

count: 44

report count: 742