

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-04-01 00:00:00 and 2020-04-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-05-21 10:19:59  
 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
04/01/2020					
	03/31/2020	(975.00)	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	ACT Active Events Reg
	03/31/2020	(975.00)	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	ACT Active Events Reg
	03/31/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE
	03/31/2020	56.18	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	EMERALD INK AND STITCHES
count: 4					
04/02/2020					
	03/31/2020	133.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER
	03/31/2020	72.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICEMAX/DEPOT 6591
	04/01/2020	3.56	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	04/01/2020	1,109.74	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	QUICK COPIES OF GREENWOOD
	04/01/2020	235.50	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
	04/01/2020	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime 4L64E4JO3
count: 6					
04/03/2020					
	04/02/2020	600.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RELAX INN
	04/02/2020	100.57	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com
	04/02/2020	111.44	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com
	04/02/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	04/02/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	04/02/2020	101.10	PRIM SUPPLIES PIN	201.112.00410.008.0000	Amazon.com J29794EM3
	04/01/2020	184.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	04/02/2020	111.44	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com
	04/02/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/03/2020	1,389.93	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	APPLE.COM/US
	04/02/2020	21.24	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US X16496QV3
count: 11					
	04/06/2020				
	04/02/2020	(90.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	USC MARKETPLACE
	04/02/2020	(50.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	USC MARKETPLACE
	04/04/2020	259.00	PRIM SUPPLIES PIN	201.112.00410.008.0000	Amazon.com LO5O41WY3
	04/03/2020	138.03	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	APPLE.COM/US
	04/05/2020	230.60	PRIM SUPPLIES WFD	201.112.00410.010.0000	Amazon.com 0Y95K5MP3
	04/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	04/03/2020	827.19	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR vistaprint.com
	04/03/2020	275.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	USPS PO 4536400649
count: 8					
	04/07/2020				
	04/06/2020	2,489.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	04/06/2020	418.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	04/06/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 3					
	04/08/2020				
	04/07/2020	(145.00)	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	EB RESTORATIVE PRACTI
	04/07/2020	(165.00)	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	EB RESTORATIVE PRACTI
	04/07/2020	(165.00)	INSTR IMPROV INSERV OTHER OBJECTS MAT	100.224.00690.005.9000	EB RESTORATIVE PRACTI
	04/07/2020	(145.00)	SCH ADMIN TRAVEL WFD	100.233.00332.010.9000	EB RESTORATIVE PRACTI
	04/07/2020	(165.00)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	EB RESTORATIVE PRACTI
	04/07/2020	(290.00)	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	EB RESTORATIVE PRACTI
	04/07/2020	(145.00)	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EB RESTORATIVE PRACTI
	04/07/2020	(145.00)	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	EB RESTORATIVE PRACTI
	04/07/2020	(145.00)	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	EB RESTORATIVE PRACTI
	04/07/2020	(145.00)	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	EB RESTORATIVE PRACTI

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/07/2020	282.44	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
count: 11					
	04/09/2020				
	04/08/2020	(21.24)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
	04/09/2020	38.49	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN MKTP US PM8FJ37C3 AM
count: 2					
	04/13/2020				
	04/11/2020	127.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon Prime EM8GT7NE3
	04/11/2020	51.31	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US WE53H41C3
	04/11/2020	27.72	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US NQ7KO1RY3
	04/10/2020	120.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	NAESP-PEAP
count: 4					
	04/14/2020				
	04/14/2020	1,147.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	ROCHESTER 100, INC
	04/13/2020	113.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	04/13/2020	499.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
count: 3					
	04/15/2020				
	04/14/2020	81.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	04/13/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO
	04/14/2020	111.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	USPS.COM POSTAL STORE
	04/14/2020	14.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	04/13/2020	(392.31)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	04/14/2020	14.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/14/2020	243.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	04/14/2020	240.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	ASBO
	04/14/2020	127.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	KULLY SUPPLY
count: 9					
	04/16/2020				
	04/15/2020	645.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	UNC CHAR AACOD STEM INT

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/15/2020	134.40	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	123SECURITYPRODUCTS.CO	
04/15/2020	5.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/16/2020	3,250.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	SOUTHERN REGIONAL EDUCBD	
04/14/2020	(267.48)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 5					
04/17/2020					
04/16/2020	2,121.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	VUE TESTING/TRAIN SVC	
04/16/2020	117.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/15/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/16/2020	588.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC	
04/16/2020	9.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
04/16/2020	26.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/16/2020	2,400.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC	
count: 7					
04/20/2020					
04/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
04/17/2020	246.09	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
04/19/2020	228.30	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 3D58J2313	
04/18/2020	262.11	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com	
04/19/2020	40.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US OL3U618M3	
04/16/2020	133.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 6					
04/21/2020					
04/20/2020	17.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
04/20/2020	585.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US ZR4993EC3	
04/20/2020	181.54	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	JD FASHIONS #21	
04/20/2020	(50.89)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN MKTP US AMZN.COM/BIL	
04/20/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 6					
04/22/2020					
	04/21/2020	(2,400.00)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC
	04/20/2020	770.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	04/20/2020	770.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	04/20/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/17/2020	958.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	04/21/2020	128.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	04/21/2020	1,436.00	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	Scholastic Education
	04/21/2020	21.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WM SUPERCENTER #1382
	04/21/2020	21.24	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktg US AE2GV50M3
	04/21/2020	2,496.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	04/21/2020	556.19	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	04/20/2020	443.95	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN
	04/20/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/21/2020	32.91	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WM SUPERCENTER #1382
count: 14					
04/23/2020					
	04/21/2020	213.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	04/22/2020	33.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/21/2020	47.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	04/22/2020	11.77	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	DOLLAR TREE
	04/21/2020	38.73	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR GENERAL #17214
	04/22/2020	612.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	04/21/2020	128.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	04/22/2020	17.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	04/21/2020	62.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	04/21/2020	107.03	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD DISCOUNT CENTER

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/22/2020	96.84	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DOLLAR TREE	
04/21/2020	50.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/22/2020	13.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
04/22/2020	160.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
04/21/2020	653.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/21/2020	80.22	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	OTC BRANDS INC	
count: 16					
04/24/2020					
04/24/2020	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/24/2020	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/24/2020	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/24/2020	(96,618.32)			AUTO PAYMENT DEDUCTION	
04/23/2020	1,376.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
04/23/2020	191.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
04/22/2020	1,418.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	OTC BRANDS INC	
04/23/2020	2,324.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	BROADWAY TECHNOLOGIES INC	
04/24/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/22/2020	149.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
04/23/2020	160.48	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US	
04/23/2020	52.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/24/2020	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/24/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
count: 14					
04/27/2020					
04/23/2020	(222.13)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL	
04/24/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/24/2020	2,285.06	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAKESHORE LEARNING MATER	
04/23/2020	2,338.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ALLEGRA MARKETING PRINT &	
04/23/2020	(222.13)	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	GAYLORD PALMS HOTEL FL	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
04/23/2020	476.85	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PIONEER VALLEY BOOKS	
04/26/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
04/24/2020	154.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
04/24/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE	
04/23/2020	(222.13)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL	
04/23/2020	(222.13)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD PALMS HOTEL FL	
04/24/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
04/26/2020	36.11	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAUURANT STORE	
04/24/2020	478.46	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
count: 14					
04/28/2020					
04/27/2020	(45.00)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	UNC CHAR AACOEED STEM INT	
04/27/2020	11.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/27/2020	25.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
04/27/2020	105.11	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	GLOBAL CASTER CORP.	
04/27/2020	34.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2020	270.00	MEDIA SUPPLIES WFD	100.222.00410.010.9000	STARFALL EDUCATION	
04/27/2020	41.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
count: 7					
04/29/2020					
04/28/2020	21.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com QF0N12DP3	
04/28/2020	153.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/27/2020	168.15	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
04/28/2020	4.89	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
04/28/2020	(4.89)	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
04/28/2020	13.35	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
04/28/2020	220.96	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD	
04/28/2020	150.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	

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				0	
04/27/2020	152.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/28/2020	163.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
04/28/2020	4.89	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
04/27/2020	237.21	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
04/28/2020	11.02	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	
04/29/2020	31.84	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US SG7YF3Q33	
04/28/2020	416.23	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00907	
04/28/2020	615.00	INSTR IMPROV INSERT OTHER OBJECTS EMD	100.224.00690.014.9000	EAST INSTI GRAND BLAN	
04/28/2020	13.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
04/28/2020	75.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
count: 18					
04/30/2020					
04/29/2020	74.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MG8NY1B30	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/29/2020	316.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US GU8DK8EN3	
04/29/2020	12.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	USPS PO 4536400649	
04/29/2020	26.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/29/2020	122.93	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com 4P5589EV3	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2020	51.34	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/29/2020	64.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/28/2020	154.00	MEDIA PERIODICALS EMD	100.222.00440.014.9000	INDEX JOURNAL-CIRCUL	
04/29/2020	167.71	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	



Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 15					
report count: 183					