

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-01-01 00:00:00 and 2020-01-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-02-12 11:57:28  
 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
01/02/2020					
	12/31/2019	242.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRANE SUPPLY-115413
	12/31/2019	27.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532
	12/31/2019	42.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/31/2019	429.90	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com W667C4FW3
	12/31/2019	15.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/31/2019	86.99	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
	01/01/2020	13.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon Prime 3Z0O66983
count: 7					
01/03/2020					
	01/02/2020	18.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	01/02/2020	34.67	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
	01/02/2020	26.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
	01/02/2020	19.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	01/02/2020	27.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	01/02/2020	237.00	INSTR IMPROV INSERT OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
	01/02/2020	3.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/02/2020	33.38	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
	01/02/2020	3.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
count: 9					
01/06/2020					
	01/03/2020	7.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	01/03/2020	22.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/03/2020	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/02/2020	28.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
count: 4					
	01/07/2020				
	01/06/2020	183.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	01/06/2020	15.00	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	TEACHERSPAYTEACHERS.COM
	01/06/2020	44.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HZ6TL1Y23
	01/06/2020	77.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	01/06/2020	89.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM
	01/06/2020	20.74	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC
	01/06/2020	336.38	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	PAYPAL SCIRA
	01/06/2020	436.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US N21RC9Y63
	01/06/2020	57.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	IDENTAKID
	01/06/2020	30.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES
	01/06/2020	97.28	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CAPRIS ITALIAN OF GREENWO
	12/31/2019	101.65	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
	01/06/2020	42.72	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145
	01/06/2020	160.59	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EB 2020 ANNUAL SCCEC
	01/07/2020	141.24	SCH ADMIN TECH & SOFTWARE SUPPLIES WST	100.233.00445.016.9000	DMI DELL K-12 REL
	01/06/2020	68.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	01/06/2020	56.09	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540
	01/06/2020	385.20	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	CDW GOVT #WHR3086
count: 18					
	01/08/2020				
	01/06/2020	202.49	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	CHICK-FIL-A #00502
	01/07/2020	32.69	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US H76X742Q3
	01/07/2020	11.28	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US FW7ZM8YP3
	01/08/2020	437.51	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com T53MV0U33
	01/07/2020	40.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/07/2020	29.94	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
	01/06/2020	388.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
	01/06/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/07/2020	16.10	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4536400646
	01/07/2020	18.09	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 1U6J46MQ3
	01/07/2020	350.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com NC3X64823
	01/07/2020	96.05	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 3C4791L63
	01/06/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/06/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/06/2020	228.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
	01/07/2020	129.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GFOASC
	01/07/2020	(13.90)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime
	01/07/2020	80.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	PAYPAL SOUTHCAROLI
count: 18					
	01/09/2020				
	01/08/2020	17.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	01/08/2020	16.93	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	01/08/2020	12.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	01/09/2020	94.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HL0SY2VG3
	01/09/2020	58.98	ADULT ED LOCAL FUND	100.182.00410.001.0000	LOWCOSTEARBUDS.COM
	01/08/2020	4.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/08/2020	279.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL
	01/08/2020	60.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	01/08/2020	28.59	LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #6887
	01/08/2020	2.75	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	USPS PO 4536400649
	01/09/2020	192.38	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 246CU1W53
	01/07/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/09/2020	9.62	SCH ADMIN SUPPLIES GHS	100.233.00410.017.900	AMZN Mktp US EQ1HD2RY3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/08/2020	14.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431	
01/08/2020	84.87	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/08/2020	177.57	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	QUICK COPIES OF GREENWOOD	
01/07/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/08/2020	19.00	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC	
01/08/2020	99.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
01/08/2020	11.04	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382	
01/07/2020	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
01/08/2020	53.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/08/2020	22.02	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US CZ7UC2AI3	
01/08/2020	279.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL	
01/07/2020	90.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
01/08/2020	1,021.83	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOGMEIN Pro2	
01/07/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/08/2020	813.15	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com A07U71NG3	
01/08/2020	39.06	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US U19LH4V73	
01/08/2020	346.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	210 TYLER BUSINESS FORMS	
01/08/2020	98.32	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 0K1JJ97T3	
01/08/2020	10.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/09/2020	149.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US DY34G9XF3	
count: 33					
01/10/2020					
01/08/2020	(1,080.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7511180151740	
01/08/2020	276.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
01/09/2020	239.50	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US XU0E52M33	
01/09/2020	455.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GRANTWRITIN	
01/09/2020	37.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US NJ9IS7A03	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/08/2020	594.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
01/09/2020	26.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WM SUPERCENTER #6887
01/10/2020	73.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US IQ4KJ5KK3
01/08/2020	(1,080.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7511180151740
01/09/2020	54.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
01/08/2020	462.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
01/09/2020	181.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
01/09/2020	35.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WAL-MART #6887
01/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/08/2020	(1,080.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7511180151740
01/08/2020	(1,080.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7511180151740
01/09/2020	19.81	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
01/09/2020	330.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO
01/09/2020	330.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO
01/09/2020	32.08	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OLLIES BARGAIN OUTLET 138
01/09/2020	207.16	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US 9W3TH36B3
01/10/2020	65.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US WO5UN8WD3
01/09/2020	900.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US CE9FH0IX3
01/09/2020	35.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
01/09/2020	28.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
01/09/2020	95.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
01/07/2020	71.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	HOMEDEPOT.COM
01/09/2020	213.48	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	100.254.00390.017.9336	GEORGE BALLENTINE FORD
01/09/2020	93.97	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
01/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/09/2020	107.72	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	EB ANDERSON UNIVERSIT
01/08/2020	4,320.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 7511180151740

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/09/2020	74.64	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #1382
	01/09/2020	10.69	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US YB6H551U3
	01/10/2020	691.23	SCH ADMIN TECH & SOFTWARE SUPPLIES WST	100.233.00445.016.9000	DMI DELL K-12 REL
count: 35					
	01/13/2020				
	01/11/2020	46.57	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	THE WEBSTAUANT STORE
	01/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/10/2020	19.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	01/10/2020	56.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	01/11/2020	140.00	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	HILTON GARDEN INN COLUMB
	01/12/2020	158.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1Z7048VB3
	01/09/2020	296.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	01/10/2020	169.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	01/10/2020	6.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com DR1KT7OC3
	01/10/2020	66.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/11/2020	25.67	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US 0Q6ZM3XB3
	01/10/2020	(66.83)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/09/2020	59.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413
	01/09/2020	3,025.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMS
	01/10/2020	909.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	01/11/2020	11.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM QL29F4923 AMZN
	01/10/2020	50.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	01/12/2020	121.04	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	PERFORMANCE HEALTH SUP
	01/11/2020	63.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
	01/11/2020	28.80	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382
	01/10/2020	561.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	01/10/2020	60.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.000	LAKELANDS ACE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/10/2020	98.32	STAFF SERV PRINTING AND BINDING HR	100.264.00360.205.0361	OFFICE DEPOT #1214	
01/10/2020	104.16	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
01/09/2020	890.37	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES	
01/10/2020	1.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/10/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
01/11/2020	42.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US OR9670BR3	
01/10/2020	14.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/10/2020	499.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
01/08/2020	123.63	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
01/10/2020	101.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/11/2020	283.32	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com CI6511QX3	
01/10/2020	60.00	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	WWW COSTCO COM	
01/13/2020	239.68	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US KS4ZK9TX3	
01/09/2020	28.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/DEPOT 6591	
01/12/2020	65.96	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US RG58O8BA3	
01/10/2020	(124.83)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/09/2020	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/10/2020	78.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/10/2020	259.14	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HENRY SCHEIN	
01/09/2020	593.58	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES	
01/10/2020	39.22	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 6C2QT8VO3 AMZN	
01/10/2020	270.71	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
01/09/2020	(296.79)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EMBASSY SUITES	
01/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/11/2020	90.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/10/2020	139.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARLINGS TIRE MARKET	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/10/2020	2,138.83	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM	
01/10/2020	325.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP TFD SUPPLIES	
01/10/2020	127.79	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	WALMART.COM 8009666546	
01/10/2020	20.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
01/10/2020	317.27	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
01/11/2020	33.11	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 161JY0N63	
01/10/2020	2,312.83	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
01/10/2020	935.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 1R33V4LA3	
01/10/2020	593.58	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES	
01/10/2020	99.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	IDENTAKID	
01/10/2020	30.00	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	LAKELANDS ACE	
count: 60					
01/14/2020					
01/13/2020	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/13/2020	7.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145	
01/13/2020	437.51	MEDIA SUPPLIES MER	100.222.00410.006.9000	Amazon.com 4X4LA73C3	
01/13/2020	25.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/13/2020	37.39	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
01/12/2020	(182.56)	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	EMBASSY SUITES	
01/13/2020	33.62	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US KG5B55BG3	
01/13/2020	41.13	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US BS0L25313	
01/10/2020	47.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE HOME DEPOT PRO	
01/13/2020	62.35	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
count: 10					
01/15/2020					
01/13/2020	328.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012398968812	
01/14/2020	255.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO	
01/14/2020	254.97	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	LAKESHORE LEARNING MATER	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/14/2020	198.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STHRN REGIONAL EDUC BD	
01/13/2020	328.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012398968810	
01/13/2020	35.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD	
01/13/2020	80.53	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Jones School Supply Co.,	
01/14/2020	84.08	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WAL-MART #1382	
01/15/2020	38.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US AV1XA84H3	
01/14/2020	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2220R6V03	
01/14/2020	11.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/14/2020	856.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
01/14/2020	132.35	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US H687C72R3	
01/13/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
01/13/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2020	27.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com Ii6TK6YM3	
01/14/2020	46.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/14/2020	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/13/2020	22.89	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/13/2020	328.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012398968811	
01/14/2020	267.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 7W2748OW3	
01/14/2020	63.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
01/13/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
01/13/2020	328.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0012398968813	
01/14/2020	70.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	CONVERSE COLLEGE ONLINE	
01/14/2020	21.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/14/2020	279.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL	
01/14/2020	134.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 9Q2MC7QF3	
01/15/2020	34.23	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US F02GZ0LF3	
01/15/2020	52.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US V11S76WO3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/14/2020	274.75	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	LOWES #00518	
01/14/2020	1,788.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/14/2020	38.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
01/13/2020	176.82	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	IN COMMCO INC	
01/14/2020	12.84	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	DOLLAR TREE	
01/14/2020	39.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/15/2020	13.89	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 131JT9283	
count: 37					
01/16/2020					
01/15/2020	19.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/15/2020	11.10	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QF5998E33	
01/14/2020	202.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	IN COMMCO INC	
01/15/2020	1,798.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HELLO WOOD PRODUCTS	
01/15/2020	8.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/15/2020	5.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/15/2020	844.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US OA4LO1Z63	
01/15/2020	228.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
01/14/2020	47.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/15/2020	528.99	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	AMZN Mktp US 9X4IY3G03	
01/15/2020	10.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US XR7O07CQ3	
01/15/2020	8.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US L11P44G73	
01/15/2020	62.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
01/15/2020	160.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
01/15/2020	160.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
01/15/2020	160.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
01/15/2020	160.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/15/2020	31.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
01/16/2020	6.41	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US BC2HZ5IJ3	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
01/14/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/15/2020	196.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE
01/15/2020	246.55	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
01/16/2020	32.09	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 815XJ7RF3
01/15/2020	298.35	ADULT ED LOCAL FUND	100.182.00410.001.0000	IN PAXEN PUBLISHING, LLC
01/15/2020	46.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US LK44L5KO3
01/15/2020	7.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/15/2020	193.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com DV4Q86693
01/15/2020	234.33	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
01/15/2020	24.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL WORLDMAINCR EBAY
01/15/2020	4.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
01/15/2020	153.70	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SQ BRIAN REICH
01/15/2020	71.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 4Q8357LZ3
01/15/2020	5.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 806WZ3UD3
01/15/2020	15.30	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
01/15/2020	98.14	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
01/14/2020	12.82	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
01/15/2020	278.20	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.
01/15/2020	(18.76)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
01/15/2020	10.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TY55181G3
01/15/2020	5.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2G9TD6FP3
01/14/2020	284.92	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591
01/14/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/14/2020	238.85	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
count: 43				
01/17/2020				
01/16/2020	125.96	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US OJ8B65ZG3

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	01/16/2020	37.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	01/16/2020	36.99	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	Amazon.com IU6BE4SA3
	01/16/2020	165.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	ELEARNING AMERICAN HEART
	01/16/2020	17.10	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US QT2SI4AP3
	01/16/2020	2.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
	01/15/2020	30.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	01/16/2020	368.08	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	01/16/2020	85.59	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	AMZN Mktp US 9B7598I43
	01/16/2020	255.55	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	Amazon.com ZG2EM7QU3
	01/16/2020	255.55	PRE-SCH H'CAP SPEECH SUPPLIES	100.135.00410.006.0000	Amazon.com ZG2EM7QU3
	01/16/2020	5.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 585AR24I3
	01/16/2020	5.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US KV6Q526Y3
	01/16/2020	64.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	QUICK COPIES OF GREENWOOD
	01/16/2020	5.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US SK7YH59L3
	01/16/2020	194.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1Q8CO6JB3
	01/16/2020	11.10	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 6B6DF6LA3
	01/16/2020	10.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 487IK30S3
	01/16/2020	218.10	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	MICHAELS STORES 1059
	01/15/2020	40.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE
	01/16/2020	31.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	01/16/2020	4.10	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	01/16/2020	48.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 7T8SX0KY3
	01/16/2020	95.63	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	Amazon.com 9B2658JO3
	01/16/2020	23.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	01/16/2020	5.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US I61FW2S53
	01/15/2020	35.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	01/16/2020	7.30	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/16/2020	5.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US BA75J12C3
	01/16/2020	5.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1X03U8LA3
	01/16/2020	173.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/16/2020	6.41	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH3QW1TI3
	01/16/2020	11.10	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 6D44B9PO3
	01/16/2020	6.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T474976M3
	01/16/2020	140.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT
count: 35					
	01/20/2020				
	01/16/2020	472.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	01/17/2020	265.00	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	CEC
	01/18/2020	79.10	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US M98Y11ZX0
	01/16/2020	286.76	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BULKOFFICESUPPLY
	01/17/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/18/2020	58.73	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education
	01/17/2020	48.13	SUPPLIES LR - BRW	600.256.00410.011.0000	LOWES #00518
	01/17/2020	21.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
	01/17/2020	651.37	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	EB 2020 ANNUAL SCCEC
	01/17/2020	651.37	PSYC SERV TRAVEL INSTR	100.214.00332.201.0000	EB 2020 ANNUAL SCCEC
	01/17/2020	605.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE
	01/17/2020	605.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE
	01/17/2020	605.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE
	01/17/2020	605.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	01/20/2020	89.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RS0O607Z3
	01/19/2020	11.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2L1W65WS3
	01/16/2020	192.30	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG
	01/17/2020	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/17/2020	161.86	SUPPLIES	267.224.00410.201.000	REI GREENWOODHEINEMANN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
01/18/2020	153.16	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	BLURB INC	
01/17/2020	213.97	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591	
01/17/2020	507.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC	
01/17/2020	34.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
01/17/2020	703.80	PRIM SUPPLIES WFD	201.112.00410.010.0000	LAKESHORE LEARNING MATER	
01/16/2020	125.00	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	SOUTH CAROLINA ASSOCIATIO	
01/17/2020	36.37	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 060288MT3	
01/17/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/17/2020	36.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA 7514281068469	
01/18/2020	137.64	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BULKOFFICESUPPLY	
01/17/2020	508.24	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US VU9UM2ZV3	
01/17/2020	123.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	CAROLINA TOOL CO INC	
01/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
01/17/2020	250.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SCABSE	
01/17/2020	27.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/19/2020	21.82	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	Amazon.com O11IO7SV3	
01/17/2020	169.23	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	AMZN Mktp US C72587YT3	
01/17/2020	12.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/16/2020	152.90	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
01/16/2020	526.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD SUPPLY CO	
01/18/2020	47.79	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com VG6R97EL3	
01/16/2020	322.84	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN PERIME	
01/19/2020	534.92	PSHS 3/4 YR SUPPLIES RICE	100.135.00410.002.0000	Amazon.com WR4OH2GK3	
01/19/2020	534.92	PRE-SCH H'CAP SPEECH SUPPLIES	100.135.00410.006.0000	Amazon.com WR4OH2GK3	
01/16/2020	25.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/16/2020	3.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/17/2020	384.88	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	MICHAELS #9490
	01/17/2020	79.51	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	BI-LO GROCERY #5553
	01/18/2020	73.91	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US ZZ5PS4MD3
	01/17/2020	506.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	DELTA AIR 0067492622270
count: 49					
	01/21/2020				
	01/20/2020	273.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com VX0VM6TH3
	01/19/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX
	01/20/2020	175.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM
	01/20/2020	516.25	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US B738E4PG3
	01/20/2020	5.18	SUPPLIES LR - BRW	600.256.00410.011.0000	WM SUPERCENTER #6887
	01/20/2020	479.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	BUREAU OF EDUCATION AND R
	01/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	01/19/2020	62.25	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SAMUEL FRENCH INC.
	01/20/2020	137.92	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	Amazon.com 689VC0VX3
	01/19/2020	411.52	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	EMBASSY SUITES
	01/21/2020	145.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMERICAN LIBRARY ASSN
	01/21/2020	204.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	GIH GLOBALINDUSTRIALEQ
count: 12					
	01/22/2020				
	01/20/2020	28.89	SUPPLIES LR - BRW	600.256.00410.011.0000	DOLLAR GENERAL 16116
	01/21/2020	30.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/21/2020	44.00	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	BRUSTEIN & MANASEVIT
	01/21/2020	52.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	01/21/2020	160.23	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC
	01/21/2020	38.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	01/21/2020	17.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/20/2020	381.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/21/2020	39.59	INSTR IMPROV	INSERV SUPPLIES HR	100.224.00410.205.0000	WAL-MART #1382
01/21/2020	335.54		ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
01/21/2020	48.90		SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com M98JA1AL0
01/21/2020	119.32		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
01/21/2020	119.00		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY VALVE & CONTRO
01/21/2020	68.47		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com GU7U124L3
01/21/2020	346.68	HI SCHOOL INST	SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
01/21/2020	2,118.60	OPER/MAINT	STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US FQ3RD3VU3
01/17/2020	238.14		MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	BULKOFFICESUPPLY
count: 17					
01/23/2020					
01/22/2020	143.65		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 1K0AG7373
01/21/2020	7.69		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
01/22/2020	172.85	PUPIL TRANS	SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC
01/22/2020	17.59	MAINTENANCE	SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
01/22/2020	92.56		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
01/22/2020	71.52		MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887
01/23/2020	64.19	HI SCHOOL INST	SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US DC6010NV3
01/22/2020	180.53		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/23/2020	900.00	DATA PROCESSING	TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PDQCOM
01/22/2020	558.93		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US AG79V8M03
01/21/2020	241.90		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EMBASSY SUITES
01/22/2020	66.30		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/21/2020	241.88	DATA PROCESSING	TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE
01/22/2020	110.87	PARENTING/FAM	LIT SUPPIES WFD	201.188.00410.010.0000	BI-LO GROCERY #5553
01/22/2020	12.94		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
01/22/2020	11.24		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/22/2020	2,413.69	SCH ADMIN	PRINTING AND BINDING	100.233.00360.017.936	SCANTRON

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GHS	1		
01/22/2020	23.10	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WM SUPERCENTER #6887	
01/21/2020	241.88	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE	
01/22/2020	388.06	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PANERA BREAD #601874	
01/22/2020	9.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/23/2020	4.61	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US M98IS1DC2	
01/22/2020	286.76	INSTR IMPROV INSERTV OTHER	100.224.00690.003.9000	SSI SCHOOL SPECIALTY	
		OBJECTS LAK			
01/22/2020	147.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/22/2020	445.17	MEDIA LIBRARY BOOKS AND	100.222.00430.006.9000	READNQUIZ.COM	
		MATERIALS MER			
01/22/2020	155.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/22/2020	177.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ GREENWOOD BATTE	
01/22/2020	49.21	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRACTOR-SUPPLY-CO #0471	
01/21/2020	241.88	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE	
01/21/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2020	26.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES	
count: 31					
01/24/2020					
01/23/2020	80.00	FISCAL SERV ORG MEMBERSHIP	100.252.00640.204.0000	SC ACCOUNTANCY BOARD	
		DUES & FEES BO			
01/23/2020	35.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/23/2020	1,423.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD	
01/23/2020	105.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
01/23/2020	35.30	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com Z96SX5C33	
01/22/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/23/2020	596.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	DATA MAKES THE DIFF	
01/23/2020	292.60	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/23/2020	275.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/23/2020	23.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
01/22/2020	347.20	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Jones School Supply Co.,	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/23/2020	165.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
01/23/2020	197.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	QUICK COPIES OF GREENWOOD	
01/23/2020	132.22	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	DIRECTRON.COM	
01/23/2020	313.70	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	AVB PRESS	
01/23/2020	170.08	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktg US OG0YQ6Q43	
01/23/2020	60.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
01/23/2020	106.66	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
01/23/2020	1,276.51	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	209.224.00410.004.0000	PACIFIC NORTHWEST PUBLISH	
01/24/2020	(90,853.98)			AUTO PAYMENT DEDUCTION	
01/21/2020	117.68	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	VARIQUEST	
01/23/2020	2,674.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
01/23/2020	33.31	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	SCHOOL HEALTH CORP	
01/24/2020	2,097.68	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
01/23/2020	27.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CVS/PHARMACY #04173	
01/23/2020	36.84	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	Amazon.com D539V3RS3	
01/23/2020	149.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	DLX FOR SMALLBUSINESS	
01/22/2020	85.38	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/23/2020	8.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 8E24N2MY3 AMZN	
01/22/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/23/2020	81.62	SUPPLIES LR - RICE	600.256.00410.002.0000	THE WEBSTAIRANT STORE	
01/23/2020	81.62	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAIRANT STORE	
01/23/2020	81.62	SUPPLIES LR - SPR	600.256.00410.004.0000	THE WEBSTAIRANT STORE	
01/23/2020	81.62	SUPPLIES LR - MAT	600.256.00410.005.0000	THE WEBSTAIRANT STORE	
01/23/2020	81.62	SUPPLIES LR - HOD	600.256.00410.009.0000	THE WEBSTAIRANT STORE	
count: 45					
01/27/2020					
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/23/2020	450.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
01/24/2020	99.44	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/24/2020	340.26	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
01/26/2020	61.76	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US WO3HF18V3	
01/25/2020	403.71	SUPPLIES	267.224.00410.201.0000	Scholastic Education	
01/25/2020	507.94	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	CHICK-FIL-A #00502	
01/25/2020	73.92	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALMART.COM 8009666546	
01/24/2020	59.92	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
01/25/2020	778.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT	
01/24/2020	39.57	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US KX47V0SP3	
01/24/2020	12.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/24/2020	186.96	BAND PROGRAM ADDITIONAL-GHS	100.114.00410.017.0416	MUSICAL INNOVATIONS	
01/24/2020	10.25	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US UO6773ZR3	
01/25/2020	120.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EMBASSY SUITES	
01/24/2020	1,185.75	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	USATESTPREP	
01/24/2020	145.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	EB RESTORATIVE PRACTI	
01/24/2020	18.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/24/2020	246.64	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	HILTON HOTELS	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/23/2020	64.20	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT 1135	
01/23/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2020	191.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	THE WEBSTAIRANT STORE	
01/24/2020	56.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US N87VJ9VB3	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/24/2020	64.15	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US CF1613UI3	
01/26/2020	24.13	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US N33RI8BG3	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/24/2020	62.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/25/2020	140.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT	
01/25/2020	80.20	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALMART.COM 8009666546	
01/23/2020	548.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PRODRINKINGFOUNTAINS	
01/24/2020	174.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/24/2020	24.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/25/2020	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US M23FY4EC3	
01/24/2020	4.27	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US LF41E7RG3 AM	
01/24/2020	19.26	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	DOLLAR TREE	
01/24/2020	147.42	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
01/24/2020	169.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
01/26/2020	128.36	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US SJ2J52PG3	
01/23/2020	51.93	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	HOBBY LOBBY #482	
01/25/2020	133.28	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON GARDEN INN COLUMB	
01/24/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 45					
01/28/2020					
	01/27/2020	44.93	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 8V6I45V73
	01/27/2020	13.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
	01/27/2020	96.96	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
	01/27/2020	47.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/27/2020	42.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
	01/27/2020	35.30	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	VISTAPR VistaPrint.com
	01/27/2020	12.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
	01/27/2020	422.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/27/2020	28.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/27/2020	671.10	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX
	01/27/2020	6.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	01/27/2020	353.09	ATHLETIC FEES/DUES GHS	100.114.00410.017.9414	AMZN Mktp US W543I3GZ3
	01/27/2020	28.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	WM SUPERCENTER #1382
	01/27/2020	124.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	01/27/2020	127.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/27/2020	61.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	01/27/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	01/27/2020	145.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	EB RESTORATIVE PRACTI
count: 18					
01/29/2020					
	01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2020	45.73	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887
	01/28/2020	39.85	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	ELEARNING AMERICAN HEART
	01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2020	145.00	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	EB RESTORATIVE PRACTI
	01/28/2020	50.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/28/2020	200.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PAYPAL SOUTHCAROLI	
01/28/2020	59.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/27/2020	23.78	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	PIONEER VALLEY BOOKS	
01/27/2020	90.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	USC MARKETPLACE	
01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2020	534.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com UJ4VD74H3	
01/28/2020	173.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/28/2020	203.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/28/2020	526.99	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	BELLECLAIRE HOTEL LLC	
01/28/2020	119.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM	
01/27/2020	168.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
01/29/2020	5.24	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US BS7928SV3	
01/28/2020	1,727.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/28/2020	59.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2020	28.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US OJ2DG7523	
01/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2020	99.70	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IDENTAKID	
01/28/2020	80.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IN COMMCO INC	
01/28/2020	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/28/2020	29.99	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WM SUPERCENTER #1382	
count: 28					
01/30/2020					
01/30/2020	10.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US J75PC7LA3	
01/29/2020	1,263.95	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US XX9CS2HY3	
01/29/2020	1,399.48	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS	
01/29/2020	33.04	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
01/28/2020	336.40	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0012112119985	
01/29/2020	9.58	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 554F39TK3	
01/29/2020	173.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2020	47.06	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN MKTP US HV6OG3UF3 AM	
01/29/2020	170.24	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	WESTIN (WESTIN HOTELS)	
01/27/2020	285.20	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG	
01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2020	77.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/29/2020	37.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2020	19.22	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US R68KJ7S23	
01/29/2020	2,496.40	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/29/2020	4.78	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US Q02W05F63	
01/29/2020	267.49	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US O99DK2EJ3	
01/29/2020	18.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
01/29/2020	22.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE	
01/29/2020	444.96	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM GA6TP8XT3 AMZN	
01/29/2020	59.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	RENAISSANCE LEARNING INC	
01/29/2020	12.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
01/28/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/29/2020	356.54	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
01/29/2020	18.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/29/2020	41.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/29/2020	12.94	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	WAL-MART #6887	

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	01/28/2020	12.78	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591
	01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2020	170.24	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	WESTIN (WESTIN HOTELS)
	01/29/2020	9.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	01/29/2020	780.50	PARENTING/FAM LIT SUPPLIES MAT	201.188.00410.005.0000	Scholastic, Inc.
	01/29/2020	24.34	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 1D58S4X13
	01/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2020	170.24	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	WESTIN (WESTIN HOTELS)
	01/29/2020	9.18	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #1382
	01/29/2020	67.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	01/30/2020	31.02	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US PA1J23AP3
count: 43					
	01/31/2020				
	01/30/2020	66.32	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US U73CK0TF3
	01/30/2020	260.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.
	01/30/2020	29.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/30/2020	30.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com AU32B1D93
	01/30/2020	42.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US TZ7QO10U3 AM
	01/30/2020	18.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	01/29/2020	65.78	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CRAFTMASTER HARDWARE
	01/30/2020	83.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com IH4YC1SY3
	01/30/2020	18.47	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 1POCK6FN3
	01/29/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/30/2020	196.52	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US F91SE99M3
	01/29/2020	1,291.49	ELEM SUPPLIES WFD	309.113.00410.010.000	NEWELL'S MUSIC

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
01/30/2020	55.82	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US I24Q03BD3
01/30/2020	10.69	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 8263Z06D3
01/30/2020	575.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
01/29/2020	(21.40)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
01/30/2020	19.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/30/2020	15.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/30/2020	145.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	EB RESTORATIVE PRACTI
01/31/2020	32.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 9P4KI80K3
01/29/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/30/2020	421.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	QUICK COPIES OF GREENWOOD
01/29/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE

count: 24

report count: 621