

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-02-29 00:00:00 and 2020-03-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-04-23 07:48:16
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/02/2020	02/27/2020	2,193.23	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	FORMS AND SUPPLY - AOPD
	02/28/2020	14.97	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	03/01/2020	91.86	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM MC99L8N43 AMZN
	02/28/2020	10.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HL2U27I43
	03/01/2020	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime ZO9ZU7A93
	03/01/2020	1,478.86	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS
	02/28/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/29/2020	44.43	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAKESHORE LEARNING MATER
	02/28/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/28/2020	504.61	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	02/29/2020	5.44	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US JL4J38Y43
	02/28/2020	664.40	SUPPLIES	267.224.00410.201.0000	REI GREENWOODHEINEMANN
	02/28/2020	94.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	02/28/2020	27.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/28/2020	234.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES
	02/28/2020	117.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICE DEPOT #1214
	02/28/2020	69.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US YH8WK4ZH3
	02/27/2020	27.79	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	HOBBY LOBBY #482
	02/29/2020	91.05	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US F85L46UT3
	03/01/2020	198.03	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 622745EK3 AMZN
	02/28/2020	213.99	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	OFFICE DEPOT #1079

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/01/2020	45.09	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM P51Q44CO3 AMZN
	02/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/28/2020	4.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
	02/28/2020	98.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2020	507.13	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	02/27/2020	249.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502
	02/28/2020	38.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/28/2020	609.88	PRIM SUPPLIES MER	201.112.00410.006.0000	LAKESHORE LEARNING MATER

count: 31

	03/03/2020				
	03/02/2020	15.33	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US S908Y9VG3
	03/02/2020	5.38	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US PP6RO0GM3
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	03/02/2020	1,551.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/02/2020	1,551.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
03/02/2020	17.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
03/02/2020	53.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/02/2020	12.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE	
03/03/2020	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US GN6N01G13	
03/01/2020	680.77	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	EMBASSY SUITES	
03/02/2020	235.50	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM	
03/02/2020	240.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	POWDERHOUND TRANSPORTA	
03/02/2020	10.70	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US C702R0YL3	
03/02/2020	15.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
03/02/2020	49.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2020	15.33	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 4R6WV4K93	
03/02/2020	106.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/02/2020	54.52	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	SSI SCHOOL SPECIALTY	
03/03/2020	112.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIED HARDWARE.COM	
03/03/2020	112.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIED HARDWARE.COM	
03/02/2020	8.49	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALGREENS #10229	
03/02/2020	187.98	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
03/02/2020	231.12	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WALMART.COM	
03/01/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
count: 37					
03/04/2020					
03/03/2020	1.09	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE TVHDW	
03/03/2020	10.14	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
03/03/2020	51.99	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US JG5XW3M73	
03/03/2020	159.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/02/2020	(13.90)	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/03/2020	513.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	ADVANCED ORG	
03/03/2020	16.18	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS	
03/02/2020	573.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HILTON ADVPURCH8002367113	
03/03/2020	60.40	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US 3G9VB28S3	
03/03/2020	405.22	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SSI SCHOOL SPECIALTY	
03/02/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2020	4.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/02/2020	(39.90)	SUPT TRAVEL SUPT	100.232.00332.202.0000	HOLIDAY INN BEACH HOUSE	
03/02/2020	(26.90)	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
03/04/2020	299.60	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	DMI DELL K-12 REL	
03/02/2020	(26.90)	BOARD SUPPLIES SUPT	100.231.00410.202.0000	HOLIDAY INN BEACH HOUSE	
03/03/2020	53.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17	
03/03/2020	171.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	ADVANCED ORG	
03/03/2020	107.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
03/04/2020	27.19	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 5139W6B33	
01/27/2020	(203.30)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WAYFAIR Wayfair	
03/03/2020	22.47	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	SHEALY ELECTRICAL WH 323	
03/03/2020	16.04	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US L26WX46E3	
03/03/2020	1,716.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	TODAY'S CLASSROOM	
03/03/2020	122.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM KH8S16273 AMZN	
03/02/2020	(13.30)	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	
03/03/2020	37.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US C257P83O3	
03/03/2020	9.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/03/2020	34.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/02/2020	573.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HILTON ADVPURCH8002367113	
03/03/2020	108.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com 4S33B96K3	
03/02/2020	(26.90)	BOARD TRAVEL SUPT	100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/03/2020	11.52	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRIANGLE TVHDW
03/04/2020	15.31	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMZN Mktp US Y68ML8AI3
03/03/2020	35.95	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
03/02/2020	(13.60)	BOARD TRAVEL SUPT		100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
03/03/2020	51.31	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMAZON.COM RX4ZW5JL3 AMZN
03/02/2020	(13.30)	BOARD TRAVEL SUPT		100.231.00332.202.0000	HOLIDAY INN BEACH HOUSE
03/03/2020	171.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL		100.224.00332.201.0000	ADVANCED ORG
count: 39					
03/05/2020					
03/04/2020	5.34	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMZN Mktp US DE58J2B23
03/04/2020	186.83	MAINTENANCE SUPPLIES LR - RICE		600.256.00410.002.0254	BAKER DISTRIBUTING #540
03/04/2020	21.48	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US EH2P26ZR3
03/03/2020	50.00	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	USC MARKETPLACE
03/04/2020	90.90	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US MP8PS10K0
03/04/2020	572.03	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	SHERATON DENVER
03/04/2020	19.25	ELEMENTARY SUPPLIES		100.113.00410.201.0190	AMZN Mktp US SG0NN04V3
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	SHERATON DENVER
03/04/2020	57.69	HI SCHOOL INST SUPPLIES - GEN		100.114.00410.019.9000	WM SUPERCENTER #6887
03/03/2020	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
03/03/2020	224.85	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CAROLINA POWER
03/04/2020	2,035.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
03/03/2020	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
03/04/2020	312.95	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
03/04/2020	14.96	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	SHERATON DENVER
03/04/2020	880.00	HEALTH SERV SUPPLIES BO		100.213.00410.204.0000	MACGILL SCHOOL NURSE SUPP
03/04/2020	20.90	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.900	WM SUPERCENTER #6887

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/04/2020	73.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
03/04/2020	23.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com IJ11O4J33	
03/04/2020	(132.66)	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
03/03/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2020	29.72	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US NI2JU1QW3	
03/04/2020	7.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DENVER	
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DENVER	
03/04/2020	21.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 715TV2LB3	
03/04/2020	41.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US 0P2X90J03	
03/04/2020	165.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	EB RESTORATIVE PRACTI	
03/04/2020	22.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DENVER	
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DENVER	
03/03/2020	259.09	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
03/03/2020	460.69	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SHERATON DENVER	
03/03/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2020	9.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
03/04/2020	19.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
count: 38					
03/06/2020					
03/06/2020	691.23	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	DMI DELL K-12 REL	
03/05/2020	283.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/05/2020	23.75	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WM SUPERCENTER #1382	
03/05/2020	134.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
03/05/2020	121.85	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	THE WEBSTAUANT STORE	
03/05/2020	68.44	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US WS3CT3543	

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03/05/2020	106.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US L68111373	
03/05/2020	21.06	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CRESCENT SUPPLY COMP INC	
03/05/2020	31.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/05/2020	28.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546	
03/05/2020	20.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM HS92V33Q3 AMZN	
03/04/2020	154.27	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	OTC BRANDS INC	
03/05/2020	15.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 6U1JN7QW3	
03/05/2020	47.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US XP9HM9VV3	
03/05/2020	12.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/04/2020	390.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE HOME DEPOT PRO	
03/04/2020	390.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	THE HOME DEPOT PRO	
03/04/2020	390.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO	
03/04/2020	390.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO	
03/05/2020	18.58	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/06/2020	5.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US UP2RF6583	
03/05/2020	50.14	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	MOORE MEDICAL LLC	
03/04/2020	118.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER	
03/05/2020	26.73	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US FE08459B3	
03/05/2020	2.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/04/2020	456.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
03/04/2020	456.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/05/2020	7.79	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 9H45V62C3 AMZN	
03/05/2020	38.99	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/05/2020	15.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US UJ0472E43	
03/05/2020	36.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/05/2020	1,197.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SCHOOLMART	
03/05/2020	121.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/05/2020	46.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TU3QN4JG3
	03/05/2020	277.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MF2S69OU3
count: 35					
	03/09/2020				
	03/07/2020	9.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
	03/06/2020	4,125.73	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAIRANT STORE
	03/06/2020	72.46	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	ATLANTIC COASTAL SUPPLY
	03/06/2020	72.46	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ATLANTIC COASTAL SUPPLY
	03/06/2020	2,381.51	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	BLT Fun and Function LLC
	03/05/2020	78.27	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PIVOT POINT INTERNATIO
	03/06/2020	111.26	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US 0G5S59Q23
	03/06/2020	65.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	03/06/2020	80.24	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US Y50O45ZH3
	03/08/2020	32.05	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM E274N8HJ3 AMZN
	03/07/2020	41.67	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MKTP US NH3194G73 AM
	03/07/2020	44.82	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US 1J3TI2DH3
	03/06/2020	98.23	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	03/06/2020	69.02	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US CW68H7EF3
	03/06/2020	14.74	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591
	03/06/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/05/2020	1,901.20	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG
	03/09/2020	74.88	VOC SUPPLIES GFRC	190.115.00410.018.0000	AMZN Mktp US 7E27615P3
	03/06/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/07/2020	122.87	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
	03/05/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	03/08/2020	39.30	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US GJ0492RZ3
	03/08/2020	86.30	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US 673BU1VF3
	03/06/2020	756.52	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.025	UNITED REFRIG INC 501

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
03/06/2020	479.52	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MKTP US QI6X20DY3 AM	
03/06/2020	49.32	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM 8009666546	
03/06/2020	130.56	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US BZ8T400S3	
03/06/2020	86.13	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US BN5P33YQ3	
03/06/2020	11.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518	
03/06/2020	293.34	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US QX7MQ7LV3	
03/06/2020	11.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/07/2020	36.37	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US M49OS35T3	
03/06/2020	(306.57)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US	
03/06/2020	29.20	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
03/07/2020	17.33	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMAZON.COM 036JV9FK3 AMZN	
03/05/2020	250.00	INSTR IMPROV INSERT OTHER OBJECTS EMD	100.224.00690.014.9000	SOUTH CAROLINA ASSOCIATIO	
03/06/2020	2,025.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
03/07/2020	19.24	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US UP60T4RE3	
count: 38					
03/10/2020					
03/09/2020	169.68	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com DJ2FY5723	
03/09/2020	67.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
03/09/2020	37.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/09/2020	48.15	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2T0AI97J3 AMZN	
03/09/2020	181.73	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	Amazon.com JM6BK00G3	
03/09/2020	227.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
03/09/2020	640.93	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTRAURANT STORE	
03/09/2020	136.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/09/2020	500.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PAYPAL CHALLENGER	
03/10/2020	10.53	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 0Q13C32I3	
03/09/2020	36.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/09/2020	106.99	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US EK0IC33C3	
03/09/2020	95.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/09/2020	95.14	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/09/2020	605.51	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
03/09/2020	71.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/09/2020	7.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
03/09/2020	172.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
03/09/2020	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/09/2020	21.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 1J4OF4QR3 AMZN	
03/10/2020	187.20	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
03/09/2020	25.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
03/09/2020	519.03	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHEALY ELECTRICAL WH 323	
03/09/2020	519.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323	
03/09/2020	21.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/09/2020	410.34	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
count: 26					
03/11/2020					
03/10/2020	30.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	YELLOW CHECKER SHUTTLE	
03/10/2020	1.56	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
03/09/2020	550.94	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/09/2020	826.41	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/10/2020	1,157.22	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Amazon.com 845YI23X3	
03/10/2020	80.24	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US XK62161L3	
03/10/2020	40.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US BS8IP26R3 AM	
03/10/2020	141.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
03/10/2020	76.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	YELLOW CHECKER SHUTTLE	
03/10/2020	(32.08)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/10/2020	52.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.000	YELLOW CHECKER SHUTTLE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/10/2020	21.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/10/2020	1,244.97	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	UNITED CHEMICAL & SUPP	
03/10/2020	64.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 5O46V4373 AMZN	
03/10/2020	38.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/10/2020	35.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/10/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
03/09/2020	550.94	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/09/2020	826.41	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/10/2020	91.98	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US WV9LE8QB3	
03/10/2020	34.75	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4536400649	
03/10/2020	538.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323	
03/10/2020	29.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	YELLOW CHECKER SHUTTLE	
03/10/2020	2,350.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	IMSE	
03/10/2020	29.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
03/09/2020	8.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
03/11/2020	240.55	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM Y94UD2IN3 AMZN	
03/09/2020	318.67	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
count: 28					
03/12/2020					
03/11/2020	23.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	STEIFLES APPLIANCES	
03/11/2020	1,243.66	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US 4R0F92OI3	
03/12/2020	22.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 5I49R46F3	
03/11/2020	47.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
03/11/2020	74.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AUTOZONE #0175	
03/11/2020	431.15	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	VISTAPR VistaPrint.com	
03/11/2020	151.67	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HIBACHI HOUSE	
03/11/2020	50.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN MKTP US Q60TA3MI3 AM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/11/2020	6.42	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DOLLAR TREE	
03/11/2020	160.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
03/11/2020	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
03/11/2020	81.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com IZ3GC4B93	
03/11/2020	27.80	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	EASYKEYSCOM INC	
03/11/2020	6.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/11/2020	42.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/11/2020	76.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHEALY ELECTRICAL WH 323	
03/11/2020	76.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323	
03/10/2020	(897.12)	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SEA WATCH RESORT LLC	
03/10/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
03/11/2020	61.48	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com Z704T7MV3	
03/11/2020	76.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 8F8YK73S3 AMZN	
03/11/2020	7.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 4F9IT1ZZ3 AMZN	
count: 23					
03/13/2020					
03/12/2020	(17.99)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/12/2020	109.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	INSTITUTE OF HEART MATH	
03/11/2020	138.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
03/12/2020	143.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
03/12/2020	182.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/12/2020	338.25	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
03/12/2020	18.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/11/2020	76.85	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INNS	
03/12/2020	96.21	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	Amazon.com GK5JK29P3	
03/11/2020	121.42	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591	
03/12/2020	29.95	RECYCLING SUPPLIES MER	909.113.00410.006.000	AMZN Mktp US OE6DY4O33	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/12/2020	796.74	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	WOODBURN PRESS	
03/11/2020	3.84	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HOBBY LOBBY #482	
03/12/2020	85.51	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/12/2020	130.21	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	NIENHUIS MONTESSORI	
03/11/2020	74.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
03/12/2020	17.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/12/2020	700.48	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHEALY ELECTRICAL WH 323	
03/12/2020	187.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
03/12/2020	18.69	SUPPLIES LR - GHS	600.256.00410.017.0000	WM SUPERCENTER #6887	
03/11/2020	147.70	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HAMPTON INNS	
03/12/2020	161.13	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
03/12/2020	106.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN MKTP US 4Y7T397J3 AM	
03/12/2020	2,108.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BARCO PRODUCTS COMPANY	
03/12/2020	2,350.00	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	IMSE	
03/12/2020	233.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com YK5GF2C83	
03/12/2020	16.67	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com SE8B99X53	
03/12/2020	320.99	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US KY60912Z3	
03/12/2020	110.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	SP SPROUT	
03/12/2020	21.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/12/2020	35.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECTRICAL WH 323	
03/12/2020	131.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/12/2020	24.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800	
03/11/2020	54.00	SUPPLIES LR - BRW	600.256.00410.011.0000	THE ROLLING DOUGH COMPANY	
03/12/2020	646.25	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SHEALY ELECTRICAL WH 323	
count: 35					
03/16/2020					
03/12/2020	(8.38)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067502994002	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/13/2020	213.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
03/13/2020	26.69	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US VG38A47Z3	
03/12/2020	13.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/13/2020	140.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/13/2020	908.01	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	NIENHUIS MONTESSORI	
03/14/2020	187.58	O&M SUPPLIES GFRC	190.254.00410.018.0000	PARTS TOWN	
03/15/2020	132.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 926M95V23 AMZN	
03/13/2020	17.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
03/12/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/13/2020	13.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4536400649	
03/13/2020	11.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/13/2020	363.53	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	DEMCO INC	
03/13/2020	(241.88)	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE	
03/12/2020	434.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017448106078	
03/12/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND COMMUNICATIO	
03/13/2020	(114.33)	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
03/13/2020	142.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
03/15/2020	57.71	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US FL1WP5843	
03/13/2020	27.11	VOC SUPPLIES GFRTC	328.115.00410.018.0000	THE WEBSTAIRANT STORE	
03/14/2020	55.15	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
03/13/2020	40.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	FEDEX 940457668676	
03/13/2020	(114.33)	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
03/13/2020	20.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	FEDEX 940457489969	
03/13/2020	16.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/12/2020	(8.38)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0067502994000	
03/13/2020	42.00	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com Y139B6KZ3	
03/13/2020	148.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/13/2020	106.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OFFICE DEPOT #1214	
03/12/2020	278.06	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	EMBASSY SUITES GRNVILE	
03/13/2020	24.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/15/2020	19.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US DY2OP3ZD3	
03/13/2020	4.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/12/2020	72.53	ELEMENTARY SUPPLIES	100.113.00410.201.0190	BULKOFFICESUPPLY	
03/13/2020	(241.88)	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE	
03/12/2020	434.40	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMERICAN AIR0017448106077	
03/12/2020	12.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
03/12/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/13/2020	30.31	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	FEDEX 940457630755	
03/13/2020	2,400.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC	
03/14/2020	303.84	MEDIA SUPPLIES GHS	100.222.00410.017.9000	WALMART.COM 8009666546	
03/13/2020	(114.33)	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
03/13/2020	(241.88)	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DISNEY RESORTS-RESE	
03/13/2020	105.76	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	FEDEX 391075413594	
03/13/2020	45.30	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	FEDEX 391065416630	
03/13/2020	(114.33)	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	SLEEP INN SC005	
03/13/2020	2,127.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/13/2020	144.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	FOOD LION #1431	
count: 48					
03/17/2020					
03/17/2020	88.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US ID3NG1K73	
03/16/2020	205.83	TMH SUPPLIES	100.122.00410.201.0000	WM SUPERCENTER #6887	
03/16/2020	53.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/16/2020	471.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHEALY ELECTRICAL WH 323	
03/15/2020	(550.94)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/16/2020	409.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
03/16/2020	6.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/16/2020	342.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	OPENVPN	
03/16/2020	(20.00)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	NEWBERRY COLLEGE	
03/16/2020	8.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW	
03/16/2020	657.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
03/16/2020	57.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
03/16/2020	50.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/16/2020	96.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/17/2020	23.54	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US M38TV1NC3	
03/16/2020	35.29	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/16/2020	421.41	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
03/16/2020	293.68	RECYCLING SUPPLIES MER	909.113.00410.006.0000	AMZN Mktp US UK8O42WR3	
03/16/2020	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/16/2020	25.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/16/2020	(50.00)	INSTR IMPROV INSERV TRAVEL HR	100.224.00332.205.0000	NEWBERRY COLLEGE	
03/16/2020	397.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SHEALY ELECTRICAL WH 323	
03/16/2020	106.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/16/2020	2,474.70	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/16/2020	(169.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	CAROLINA TESOL	
03/16/2020	2,058.73	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	BLT Fun and Function LLC	
03/11/2020	(76.85)	TRAVEL	232.224.00332.201.0000	HAMPTON INNS	
03/16/2020	645.48	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BULKOFFICESUPPLY	
03/16/2020	534.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM A35CY8SP3 AMZN	
03/16/2020	154.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/17/2020	7.49	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US I570G7GW3	

count: 31

03/18/2020

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/13/2020	(264.00)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	INSTITUTE FOR EDUCATIONAL
	03/17/2020	21.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/17/2020	(91.98)	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktg US
	03/17/2020	(199.17)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Scholastic Education
	03/16/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/16/2020	46.99	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	03/17/2020	105.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT
	03/16/2020	117.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	03/17/2020	59.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	03/17/2020	16.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	03/17/2020	110.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
	03/16/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/17/2020	43.81	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH CO.
	03/16/2020	196.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	03/17/2020	194.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	03/17/2020	63.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC
	03/17/2020	10.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	03/17/2020	24.27	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540

count: 18

	03/19/2020				
	03/17/2020	657.84	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD
	03/17/2020	141.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	03/17/2020	19.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591
	03/18/2020	4.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	03/18/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE
	03/18/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE
	03/18/2020	58.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	03/18/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/18/2020	47.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
03/18/2020	295.00	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	PAYPAL SOUTHCAROLI	
03/17/2020	5.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/18/2020	1,188.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/18/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE	
03/18/2020	54.30	RECYCLING SUPPLIES MER	909.113.00410.006.0000	AMAZON.COM 666X81Y83 AMZN	
03/18/2020	253.26	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
03/18/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE	
03/18/2020	27.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/18/2020	20.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/18/2020	819.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
03/18/2020	6.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 21					
03/20/2020					
03/20/2020	227.75	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
03/18/2020	251.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
03/19/2020	75.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	EVACUUMSTORE.COM	
03/18/2020	36.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 4					
03/23/2020					
03/20/2020	699.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	HOMEDEPOT.COM	
03/20/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
03/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
03/20/2020	11.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/20/2020	2,497.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 5					
03/24/2020					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/20/2020	(275.47)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/20/2020	(275.47)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/24/2020	(137,720.23)			AUTO PAYMENT DEDUCTION	
count: 3					
03/25/2020					
03/23/2020	(550.94)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
03/24/2020	842.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktg US FV3HW9K13	
03/23/2020	575.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
03/24/2020	1,182.35	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EMERALD INK AND STITCHES	
03/24/2020	25.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 5					
03/26/2020					
03/25/2020	395.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	STUDENT-CENTERE	
03/25/2020	68.30	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	GALCO INDUSTRIAL ELECTRO	
count: 2					
03/27/2020					
03/24/2020	(573.42)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HILTON ADVPURCH8002367113	
03/24/2020	(573.42)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HILTON ADVPURCH8002367113	
03/25/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 3					
03/30/2020					
03/27/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
03/28/2020	129.50	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	Amazon.com L68SJ6S53	
count: 2					
03/31/2020					
03/30/2020	17.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
03/30/2020	115.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
count: 2					
report count: 474					