

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-08-01 00:00:00 and 2020-08-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-09-14 07:41:55  
 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               |
|------------|---------------|----------|--|------------------------|---------------------------|
| 08/03/2020 | 08/01/2020    | (64.19)  | SCH ADMIN SUPPLIES EMD                     | 100.233.00410.014.9000 | AMZN Mktp US              |
|            | 08/02/2020    | 19.99    | SCH ADMIN SUPPLIES ECC                     | 100.233.00410.013.9000 | HELLO HELLOFAX            |
|            | 08/01/2020    | 115.02   | OPER/MAINT SUPPLIES BO                     | 100.254.00410.204.0000 | Amazon.com MF47R7PU1      |
|            | 07/31/2020    | 24.02    | SCH ADMIN SUPPLIES ECC                     | 100.233.00410.013.9000 | AMZN Mktp US MV8SD7R72    |
|            | 08/01/2020    | 42.79    | SCH ADMIN SUPPLIES LAK                     | 100.233.00410.003.9000 | AMAZON.COM MF4JQ24F0 AMZN |
|            | 07/31/2020    | 1,474.30 | OPER/MAINT SUPPLIES GHS                    | 100.254.00410.017.0000 | RAM TOOL & SUPPLY SC02    |
|            | 08/02/2020    | 127.33   | OPER/MAINT SUPPLIES GEC                    | 100.254.00410.019.0412 | Amazon Prime MF4FR4XY1    |
|            | 07/30/2020    | 246.09   | HEALTH SERV SUPPLIES LAK                   | 100.213.00410.003.0000 | OFFICEMAX/DEPOT 6591      |
|            | 08/01/2020    | 71.67    | DATA PROCESSING SERV<br>TECH/SOFTWARE BO   | 100.266.00445.204.0000 | AMZN Mktp US MF58W1C32    |
|            | 08/02/2020    | 120.00   | ELEM SUPPLIES INSTR                        | 210.113.00410.201.0000 | SEESAW LEARNING           |
|            | 07/30/2020    | (197.92) | OPER/MAINT SUPPLIES WST                    | 100.254.00410.016.0000 | BAKER DISTRIBUTING #540   |
|            | 07/31/2020    | 130.49   | SCH ADMIN SUPPLIES ECC                     | 100.233.00410.013.9000 | AMZN Mktp US MV3J98RV2    |
|            | 08/01/2020    | 127.33   | SCH ADMIN SUPPLIES - RICE                  | 100.233.00410.002.9000 | Amazon Prime MF1TS5440    |
|            | 07/31/2020    | 10.67    | ATHLETIC SUPPLIES GHS                      | 100.114.00410.017.9418 | AMZN Mktp US MF5L24E21    |
|            | 07/30/2020    | 26.70    | INFO SERV SUPPLIES SUPT/BOARD              | 100.263.00410.202.0000 | THE MASTER TEACHER        |
|            | 08/01/2020    | 1,069.90 | HEALTH SUPPLIES - CARES ESSER<br>ACT - RTC | 220.213.00410.018.0007 | AMZN Mktp US MF7BD21S1    |
|            | 07/31/2020    | 2,999.53 | PRIM SUPPLIES LAK                          | 201.112.00410.003.0000 | REALLY GOOD STUFF         |
|            | 07/31/2020    | 36.37    | SCH ADMIN SUPPLIES ECC                     | 100.233.00410.013.9000 | AMZN Mktp US MV0X82RQ2    |
|            | 07/30/2020    | 25.67    | OPER/MAINT SUPPLIES WFD                    | 100.254.00410.010.0000 | LAKELANDS ACE             |
|            | 07/30/2020    | 20.31    | OPER/MAINT SUPPLIES LAK                    | 100.254.00410.003.0000 | LAKELANDS ACE             |
| count: 20  |               |          |  |                        |                           |
| 08/04/2020 | 08/03/2020    | 1,187.25 | PRIMARY SUPPLIES-MATHEWS                   | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY      |

| Post Date     |          |  |                        |                           |  |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                        | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/03/2020    | 353.10   | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0000 | CRESCENT SUPPLY COMP INC  |  |
| 08/03/2020    | 288.33   | MAINTENANCE SUPPLIES LR - WST                  | 600.256.00410.016.0254 | UNITED REFRIG INC 501     |  |
| 08/03/2020    | 39.90    | INSTR IMPROV SUPPLIES INSTR                    | 100.221.00410.201.0000 | AMZN Mktp US MF6PC63K0    |  |
| 08/03/2020    | 207.49   | INSTR IMPROV SUPPLIES INSTR                    | 100.221.00410.201.0020 | WM SUPERCENTER #1382      |  |
| 08/03/2020    | 14.66    | MAINTENANCE SUPPLIES LR - EMD                  | 600.256.00410.014.0254 | UNITED REFRIG INC 501     |  |
| 08/03/2020    | 4.37     | OPER/MAINT SUPPLIES HOD                        | 100.254.00410.009.0000 | LOWES #00518              |  |
| 08/03/2020    | 2,234.92 | PRIM SUPPLIES - CARES ESSER -                  | 220.112.00410.001.0012 | AMZN Mktp US MF00363F0    |  |
| 08/03/2020    | 970.65   | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC    | 329.115.00410.018.2000 | BELAVA LLC                |  |
| 08/03/2020    | 82.82    | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | SNEADS CARPET ONE         |  |
| 08/03/2020    | 5.31     | OPER/MAINT SUPPLIES GHS                        | 100.254.00410.017.0000 | LOWES #00518              |  |
| 08/03/2020    | 160.50   | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | QUARLES SUPPLY CO INC     |  |
| 08/04/2020    | 24.60    | SCH ADMIN SUPPLIES EMD                         | 100.233.00410.014.9000 | AMZN MKTP US MF8904NT2 AM |  |
| 08/04/2020    | 3,459.52 | PRIM TECHNOLOGY & SOFTWARE<br>SUPPLIES DIST    | 220.112.00445.001.0009 | AMZN Mktp US MF8SC75Q1    |  |
| 08/04/2020    | 3,459.52 | MIDDLE TECHNOLOGY/SOFTWARE<br>SUPPLIES DIST    | 220.113.00445.001.0009 | AMZN Mktp US MF8SC75Q1    |  |
| 08/04/2020    | 3,459.52 | HS TECHNOLOGY/SOFTWARE<br>SUPPLIES DIST        | 220.114.00445.001.0009 | AMZN Mktp US MF8SC75Q1    |  |
| 08/04/2020    | 3,459.52 | TECHNOLOGY/SOFTWARE SUPPLIES<br>RTC            | 220.115.00445.001.0009 | AMZN Mktp US MF8SC75Q1    |  |
| 08/04/2020    | 247.17   | OPER/MAINT SUPPLIES GEC                        | 100.254.00410.019.0000 | QUALIFIED HARDWARE.COM    |  |
| 08/03/2020    | 21.19    | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | TRIANGLE TVHDW            |  |
| 08/03/2020    | 71.66    | PRIMARY SUPPLIES-MERRYWOOD                     | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/03/2020    | 10.34    | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | BOXCAST LIVE STREAMING    |  |
| 08/03/2020    | 104.83   | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | FOLLETT SCHOOL SOLUTIONS  |  |
| 08/03/2020    | 14.99    | STAFF SERV TECH/SOFTWARE<br>SUPPLIES HR        | 100.264.00445.205.0000 | ADOBE ACROPRO SUBS        |  |
| 08/03/2020    | 447.60   | KINDERGARTEN SUPPLIES-                         | 100.111.00410.005.9000 | AMZN Mktp US MF0PV8VM1    |  |
| 08/03/2020    | 139.09   | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0000 | BAKER DISTRIBUTING #540   |  |
| 08/03/2020    | 45.88    | OPER/MAINT SUPPLIES GEC                        | 100.254.00410.019.0412 | LOWES #00518              |  |
| 08/03/2020    | 16.48    | MAINTENANCE SUPPLIES LR - EMD                  | 600.256.00410.014.0254 | UNITED REFRIG INC 501     |  |
| 08/03/2020    | 1,275.00 | INSTRUCTIONAL PROGRAMS<br>IMPROVEMENT SERVICES | 267.224.00312.201.0000 | IMSE                      |  |

| Post Date | Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                               | GL: ACCOUNT NUMBER     | Vendor Name               |
|-----------|---------------|----------|---|------------------------|---------------------------|
|           | 08/03/2020    | 1,332.23 | SANITATION SUPPLIES-CARES ESSER<br>-CAMBRIDGE ACADEMY | 220.254.00410.550.0012 | SP MUNNERLYN AND COM      |
|           | 08/04/2020    | 641.98   | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC           | 329.115.00410.018.2000 | AMZN Mktp US MF5K00ZM2    |
|           | 08/03/2020    | 757.31   | OPER/MAINT SUPPLIES GHS                               | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540   |
|           | 08/03/2020    | 54.04    | OPER/MAINT SUPPLIES LAK                               | 100.254.00410.003.0000 | SNEADS CARPET ONE         |
|           | 08/03/2020    | 579.83   | OPER/MAINT SUPPLIES LAK                               | 100.254.00410.003.0000 | LOWES #00518              |
|           | 08/03/2020    | 105.43   | OPER/MAINT SUPPLIES BO                                | 100.254.00410.204.0000 | BOXLIGHT INC              |
|           | 08/03/2020    | 167.85   | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS             | 100.114.00410.014.9000 | PECKNEL MUSIC COMPANY     |
|           | 08/03/2020    | 16.76    | OPER/MAINT SUPPLIES HOD                               | 100.254.00410.009.0000 | LOWES #00518              |
|           | 08/03/2020    | 601.27   | TITLE I PRIM SUPPLIES- RICE                           | 201.112.00410.002.0000 | IMSE                      |
|           | 08/03/2020    | 47.08    | PRIMARY SUPPLIES-MERRYWOOD                            | 100.112.00410.006.9000 | WWW.STENHOUSE.COM         |
| count: 38 |               |          |   |                        |                           |
|           | 08/05/2020    |          |   |                        |                           |
|           | 08/03/2020    | 26.00    | STAFF SERV SLED CHECKS HR                             | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/04/2020    | 18.84    | OPER/MAINT SUPPLIES BO                                | 100.254.00410.204.0000 | BAKER DISTRIBUTING #540   |
|           | 08/03/2020    | 680.75   | INFO SERV PRINTING/BINDING<br>SUPT/BOARD              | 100.263.00360.202.0000 | ALLEGRA MARKETING PRINT & |
|           | 08/04/2020    | 66.59    | OPER/MAINT SUPPLIES LAK                               | 100.254.00410.003.0412 | AMZN Mktp US MF3DA0A40    |
|           | 08/04/2020    | 62.61    | ELEM SUPPLIES-MERRYWOOD                               | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY      |
|           | 08/04/2020    | 288.88   | TECH PREP SUPPLIES-GHS                                | 100.114.00410.017.9080 | AMZN Mktp US MF9IH03Z2    |
|           | 08/04/2020    | 8.54     | OPER/MAINT SUPPLIES GEC                               | 100.254.00410.019.0000 | LOWES #00518              |
|           | 08/03/2020    | 254.02   | SCH ADMIN SUPPLIES EMD                                | 100.233.00410.014.9000 | FRANZ REPROGRAPHICS - MPL |
|           | 08/04/2020    | 657.73   | TECH PREP SUPPLIES-GHS                                | 100.114.00410.017.9080 | CAROLINA BIOLOGIC SUPPLY  |
|           | 08/04/2020    | 267.66   | OPER/MAINT SUPPLIES LAK                               | 100.254.00410.003.0000 | LOWES #00518              |
|           | 08/03/2020    | 215.00   | OPER/MAINT SUPPLIES BO                                | 100.254.00410.204.0000 | LAKELANDS ACE             |
|           | 08/04/2020    | 1,497.98 | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC           | 329.115.00410.018.2000 | AMZN Mktp US MF7OH0JV2    |
|           | 08/04/2020    | 866.19   | MEDIA SUPPLIES SPR                                    | 100.222.00410.004.9000 | IRECEIVABLES              |
|           | 08/04/2020    | 78.26    | MAINTENANCE SUPPLIES LR - EMD                         | 600.256.00410.014.0254 | UNITED REFRIG INC 501     |
|           | 08/04/2020    | 51.81    | OPER/MAINT VEHICLE SUPPLIES BO                        | 100.254.00410.204.0336 | CAROLINA TOOL CO INC      |
|           | 08/04/2020    | 51.81    | OPER/MAINT SUPPLIES BO                                | 100.254.00410.204.0000 | CAROLINA TOOL CO INC      |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |   |                        | 0                         |  |
| 08/04/2020    | 22.56    | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | LOWES #00518              |  |
| 08/04/2020    | 77.76    | FOOD PURCHASE - CATERING                          | 601.256.00410.204.0000 | PUBLIX #1464              |  |
| 08/04/2020    | 272.50   | SCH ADMIN SUPPLIES ECC                            | 100.233.00410.013.9000 | ENCORE DATA PRODUCTS INC  |  |
| 08/04/2020    | 74.72    | PRIMARY SUPPLIES-MERRYWOOD                        | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/05/2020    | 1,621.36 | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.9412 | ULINE SHIP SUPPLIES       |  |
| 08/04/2020    | 1,615.92 | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | SQ FLOORCARE.BIZ          |  |
| 08/03/2020    | 170.00   | INSTR PROG BEYOND SCH DAY<br>TRAVEL               | 232.175.00332.001.0000 | OFFICEMAX/DEPOT 6591      |  |
| 08/04/2020    | 21.39    | ELEM SUPPLIES-PINECREST                           | 100.113.00410.008.9000 | AMAZON.COM MF5CO2362 AMZN |  |
| 08/04/2020    | 25.65    | TECHNOLOGY SUPPLIES GHS                           | 100.114.00445.017.9000 | AMZN Mktp US MF7LR9B01    |  |
| 08/03/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/04/2020    | 38.42    | OPER/MAINT SUPPLIES ISC                           | 100.254.00410.012.0000 | CRESCENT SUPPLY COMP INC  |  |
| 08/04/2020    | 41.63    | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | LOWES #00518              |  |
| 08/04/2020    | 120.00   | ELEM SUPPLIES INSTR                               | 210.113.00410.201.0000 | SEESAW LEARNING           |  |
| 08/04/2020    | 2,535.90 | OPER/MAINT STORES PURCHASES                       | 100.254.00411.204.0000 | AMZN Mktp US MF4W668Q1    |  |
| 08/04/2020    | 88.63    | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | LOWES #00518              |  |
| 08/03/2020    | (69.54)  | OPER/MAINT SUPPLIES NSD                           | 100.254.00410.015.0000 | BAKER DISTRIBUTING #540   |  |
| 08/04/2020    | 16.33    | SCH ADMIN SUPPLIES SPR                            | 100.233.00410.004.9000 | WM SUPERCENTER #1382      |  |
| 08/04/2020    | 249.83   | MIDDLE SUPPLIES-WESTVIEW                          | 100.113.00410.016.9000 | AMZN Mktp US MF83083D2    |  |
| count: 34     |          |   |                        |                           |  |
| 08/06/2020    |          |   |                        |                           |  |
| 08/05/2020    | 16.99    | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | LOWES #00518              |  |
| 08/05/2020    | 9,029.40 | INSTRUCTIONAL PROGRAMS<br>IMPROVEMENT SERVICES    | 267.224.00312.201.0000 | IMSE                      |  |
| 08/05/2020    | 9,029.40 | PRIM SUPPLIES WFD                                 | 201.112.00410.010.0000 | IMSE                      |  |
| 08/05/2020    | 173.88   | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | AMZN Mktp US MF1F606M1    |  |
| 08/05/2020    | 21.39    | OPER/MAINT VEHICLE SUPPLIES BO                    | 100.254.00410.204.0336 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/06/2020    | 76.20    | ELEM SUPPLIES-MERRYWOOD                           | 100.113.00410.006.9000 | AMZN Mktp US MF9ND1E92    |  |
| 08/05/2020    | 256.07   | TECH PREP SUPPLIES-GHS                            | 100.114.00410.017.9080 | WALMART.COM AV            |  |

| Post Date     |          |                                |                        |                          |
|---------------|----------|--------------------------------|------------------------|--------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc        | GL: ACCOUNT NUMBER     | Vendor Name              |
| 08/05/2020    | 1,387.56 | TECH PREP SUPPLIES-GHS         | 100.114.00410.017.9080 | WALMART.COM AV           |
| 08/05/2020    | 121.98   | SCH ADMIN SUPPLIES ECC         | 100.233.00410.013.9000 | WALMART.COM AZ           |
| 08/05/2020    | 20.76    | OPER/MAINT SUPPLIES BO         | 100.254.00410.204.0000 | BATTERIES PLUS - #0635   |
| 08/05/2020    | 175.46   | PRIMARY SUPPLIES-MATHEWS       | 100.112.00410.005.9000 | AMZN Mktp US MF2L34E02   |
| 08/05/2020    | 6.13     | SCH ADMIN SUPPLIES ECC         | 100.233.00410.013.9000 | HELLO HELLOFAX           |
| 08/05/2020    | 12.83    | ELEM SUPPLIES-HODGES           | 100.113.00410.009.9000 | AMZN Mktp US MF7P76E10   |
| 08/04/2020    | 40.00    | SCH ADMIN SUPPLIES ECC         | 100.233.00410.013.9000 | IBT IIS FINGERPRINT COM  |
| 08/05/2020    | 59.25    | OPER/MAINT SUPPLIES HOD        | 100.254.00410.009.0000 | QUARLES SUPPLY CO INC    |
| 08/05/2020    | 561.50   | TECH PREP SUPPLIES-GHS         | 100.114.00410.017.9080 | AMZN Mktp US MF86S6QR1   |
| 08/05/2020    | 74.07    | ELEM SUPPLIES-MERRYWOOD        | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY     |
| 08/05/2020    | 32.09    | ELEM SUPPLIES-PINECREST        | 100.113.00410.008.9000 | AMZN Mktp US MF4S59QN1   |
| 08/05/2020    | 14.96    | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | CAROLINA TOOL CO INC     |
| 08/05/2020    | 19.13    | OPER/MAINT SUPPLIES LAK        | 100.254.00410.003.0000 | SHERWIN WILLIAMS 702557  |
| 08/05/2020    | 12.50    | OPER/MAINT SUPPLIES GHS        | 100.254.00410.017.0000 | LOWES #00518             |
| 08/05/2020    | 4,247.04 | PRIM SUPPLIES LAK              | 201.112.00410.003.0000 | IMSE                     |
| 08/05/2020    | 53.24    | SCH ADMIN SUPPLIES EMD         | 100.233.00410.014.9000 | AMZN Mktp US MF83O7AC2   |
| 08/05/2020    | 65.63    | MIDDLE SUPPLIES-BREWER         | 100.113.00410.011.9000 | WALMART.COM AV           |
| 08/05/2020    | 157.09   | TECH PREP SUPPLIES-GHS         | 100.114.00410.017.9080 | WALMART.COM AX           |
| 08/05/2020    | 306.94   | TECH PREP SUPPLIES-GHS         | 100.114.00410.017.9080 | WALMART.COM AX           |
| 08/05/2020    | 26.95    | INSTR IMPROV SUPPLIES INSTR    | 100.221.00410.201.0020 | VITALSOURCE TECHNOLOGIES |
| 08/04/2020    | 100.00   | SCH ADMIN SUPPLIES ECC         | 100.233.00410.013.9000 | USC MARKETPLACE          |
| 08/04/2020    | 8.56     | SCH ADMIN SUPPLIES HOD         | 100.233.00410.009.9000 | DOLLAR GENERAL #17950    |
| 08/04/2020    | 298.53   | OPER/MAINT SUPPLIES MER        | 100.254.00410.006.0412 | THE HOME DEPOT #1105     |
| 08/04/2020    | 40.00    | SCH ADMIN SUPPLIES ECC         | 100.233.00410.013.9000 | IBT IIS FINGERPRINT COM  |
| 08/05/2020    | 327.26   | O&M SUPPLIES GFRCC             | 190.254.00410.018.0000 | QUARLES SUPPLY CO INC    |
| 08/05/2020    | 971.77   | OPER/MAINT SUPPLIES EMD        | 100.254.00410.014.0000 | BAKER DISTRIBUTING #540  |
| 08/06/2020    | 867.81   | TECH PREP SUPPLIES-GHS         | 100.114.00410.017.9080 | VERNIER SOFTWARE & TEC   |

| Post Date | Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |
|-----------|---------------|----------|---|------------------------|---------------------------|
|           | 08/05/2020    | 95.17    | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | LOWES #00518              |
|           | 08/04/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/05/2020    | 2,156.25 | MIDDLE SUPPLIES-NORTHSIDE                         | 100.113.00410.015.9000 | SSI SCHOOL SPECIALTY      |
| count: 37 |               |          |   |                        |                           |
|           | 08/07/2020    |          |   |                        |                           |
|           | 08/05/2020    | 260.00   | MIDDLE SUPPLIES-WESTVIEW                          | 100.113.00410.016.9000 | WWW SCHOOLMATE COM        |
|           | 08/07/2020    | 274.10   | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0412 | AMAZON.COM MF69K7KZ1 AMZN |
|           | 08/06/2020    | 105.43   | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | BOXLIGHT INC              |
|           | 08/06/2020    | 7.70     | TECH PREP SUPPLIES-GHS                            | 100.114.00410.017.9080 | AMZN Mktp US MF2VL41X0    |
|           | 08/06/2020    | 85.57    | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | TRACTOR-SUPPLY-CO #0471   |
|           | 08/06/2020    | 222.48   | PRIMARY SUPPLIES - LEAP - DIST                    | 217.112.00410.001.0000 | AMZN Mktp US MF6ZO61B2    |
|           | 08/06/2020    | 513.48   | PRIMARY INSTRUCTIONAL SUPPLIES-<br>SPRINGFIELD    | 100.112.00410.004.9000 | AMZN Mktp US MF9C07112    |
|           | 08/06/2020    | 330.00   | SCH ADMIN SUPPLIES - RICE                         | 100.233.00410.002.9000 | USPS PO 4536400646        |
|           | 08/05/2020    | 172.57   | OPER/MAINT VEHICLE SUPPLIES BO                    | 100.254.00410.204.0336 | CAROLINA POWER            |
|           | 08/06/2020    | 21.38    | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | TRACTOR-SUPPLY-CO #0471   |
|           | 08/06/2020    | 436.36   | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US MF2HI3SH1    |
|           | 08/06/2020    | 21.39    | SCH ADMIN SUPPLIES NSD                            | 100.233.00410.015.9000 | AMZN Mktp US MF89N92C1    |
|           | 08/06/2020    | 173.89   | ATTEND/SOCIAL WORK PURCH SER<br>ADMIN             | 100.211.00360.203.0361 | AMZN Mktp US MF5UZ2PW0    |
|           | 08/06/2020    | 10.00    | OPER/MAINT VEHICLE<br>REPAIRS/SUPPLIES BO         | 100.254.00390.204.0336 | SPARKLE EXPRESS CAR WASH  |
|           | 08/06/2020    | 8,131.00 | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US MF2B342D1    |
|           | 08/05/2020    | 2,324.88 | PRIM SUPPLIES MER                                 | 201.112.00410.006.0000 | CAPSTONE                  |
|           | 08/06/2020    | 125.86   | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0000 | Amazon.com MF3SY1P80      |
|           | 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/06/2020    | 27.80    | OPER/MAINT VEHICLE SUPPLIES BO                    | 100.254.00410.204.0336 | O'REILLY AUTO PARTS 1474  |
|           | 08/06/2020    | 17.10    | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | TRACTOR-SUPPLY-CO #0471   |

| Post Date     |          |  |                        |                           |  |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                        | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |  |                        | 0                         |  |
| 08/06/2020    | 569.73   | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.9412 | EMERALD INK AND STITCHES  |  |
| 08/06/2020    | 60.98    | TECH PREP SUPPLIES-GHS                         | 100.114.00410.017.9080 | AMZN Mktp US MF03N8SK1    |  |
| 08/06/2020    | 51.30    | SCH ADMIN SUPPLIES LAK                         | 100.233.00410.003.9000 | AMZN Mktp US MF4GJ92H1    |  |
| 08/06/2020    | 747.93   | SCH ADMIN SUPPLIES SPR                         | 100.233.00410.004.9000 | STEIFLES APPLIANCES       |  |
| 08/06/2020    | 7.75     | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | CVS/PHARMACY #05579       |  |
| 08/06/2020    | 404.20   | PRIMARY SUPPLIES - LEAP - DIST                 | 217.112.00410.001.0000 | AMZN Mktp US MF4RG0DP1    |  |
| 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/06/2020    | 171.09   | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | AMZN Mktp US MF0L66SJ1    |  |
| 08/06/2020    | 147.37   | INSTR IMPROV SUPPLIES INSTR                    | 100.221.00410.201.0000 | AMZN Mktp US MF0QN7PY0    |  |
| 08/06/2020    | 64.42    | EXPENSES FOR DISADVANTAGED CHILDREN            | 822.360.00410.001.2200 | TARGET 00011825           |  |
| 08/06/2020    | 64.42    | ATTEND SUPPLIES ADMIN                          | 100.211.00410.203.0000 | TARGET 00011825           |  |
| 08/06/2020    | 179.77   | FISCAL SERV SUPPLIES BO                        | 100.252.00410.204.0000 | HELLO HELLOFAX            |  |
| 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/06/2020    | 23.54    | O&M SUPPLIES GFRCC                             | 190.254.00410.018.0000 | GREENWOOD FARM & FEED     |  |
| 08/06/2020    | 8,555.00 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US MF49C5201    |  |
| 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/05/2020    | 26.00    | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| count: 40     |          |  |                        |                           |  |
| 08/10/2020    |          |  |                        |                           |  |
| 08/06/2020    | 40.00    | SCH ADMIN SUPPLIES ECC                         | 100.233.00410.013.9000 | IBT IIS FINGERPRINT COM   |  |
| 08/06/2020    | 42.65    | FISCAL SERV SUPPLIES BO                        | 100.252.00410.204.0000 | FORMS AND SUPPLY - AOPD   |  |
| 08/09/2020    | 210.70   | PRIMARY SUPPLIES - LEAP - DIST                 | 217.112.00410.001.0000 | AMZN MKTP US MF6LW55O2 AM |  |
| 08/08/2020    | 57.74    | OPER/MAINT SUPPLIES GEC                        | 100.254.00410.019.0412 | LOWES #00518              |  |
| 08/09/2020    | 920.95   | TECH PREP SUPPLIES-GHS                         | 100.114.00410.017.9080 | AMZN Mktp US MF36I0RX1    |  |
| 08/08/2020    | 34.48    | INSTR IMPROV SUPPLIES INSTR                    | 100.221.00410.201.0000 | AMZN Mktp US MF6UA5M30    |  |
| 08/08/2020    | 149.70   | ELEM SUPPLIES-SPRINGFIELD                      | 100.113.00410.004.9000 | AMAZON.COM MF3UB8U91 AMZN |  |
| 08/08/2020    | 606.20   | SUPPLIES- INSTRUCTION                          | 100.224.00410.201.0600 | Amazon.com MF63B1MK0      |  |

| Post Date     |        |   |                        |                         |  |
|---------------|--------|---|------------------------|-------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc                     | GL: ACCOUNT NUMBER     | Vendor Name             |  |
| 08/07/2020    | 705.90 | PRIMARY SUPPLIES - LEAP - DIST              | 217.112.00410.001.0000 | AMZN Mktp US MF8R85XN0  |  |
| 08/06/2020    | 53.97  | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | LAKELANDS ACE           |  |
| 08/06/2020    | 104.95 | OPER/MAINT VEHICLE SUPPLIES BO              | 100.254.00410.204.0336 | MOORES GREENWOOD TIRE   |  |
| 08/07/2020    | 720.87 | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | THE WEBSTAIRANT STORE   |  |
| 08/08/2020    | 10.05  | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | AMZN Mktp US MF6HE0951  |  |
| 08/06/2020    | 41.97  | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | FORMS AND SUPPLY - AOPD |  |
| 08/07/2020    | 3.72   | TECH PREP SUPPLIES-GHS                      | 100.114.00410.017.9080 | AMZN Mktp US MF2CD2GY2  |  |
| 08/07/2020    | 12.50  | MIDDLE SUPPLIES-WESTVIEW                    | 100.113.00410.016.9000 | SSI SCHOOL SPECIALTY    |  |
| 08/06/2020    | 40.00  | SCH ADMIN SUPPLIES ECC                      | 100.233.00410.013.9000 | IBT IIS FINGERPRINT COM |  |
| 08/07/2020    | 360.56 | OPER/MAINT SUPPLIES GEC                     | 100.254.00410.019.0412 | Amazon.com MF0SU9771    |  |
| 08/09/2020    | 198.10 | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | Amazon.com MF4TY1512    |  |
| 08/07/2020    | 73.15  | PRIMARY SUPPLIES-MERRYWOOD                  | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY    |  |
| 08/09/2020    | 128.25 | TECH PREP SUPPLIES-GHS                      | 100.114.00410.017.9080 | AMZN Mktp US MF7550532  |  |
| 08/08/2020    | 89.95  | INSTR IMPROV SUPPLIES INSTR                 | 100.221.00410.201.0000 | Amazon.com MF2C50M60    |  |
| 08/09/2020    | 171.16 | HEALTH SERV SUPPLIES INSTR                  | 100.213.00410.201.0010 | AMZN Mktp US MF9212R81  |  |
| 08/09/2020    | 171.16 | HEALTH SERV SUPPLIES INSTR                  | 100.213.00410.201.0020 | AMZN Mktp US MF9212R81  |  |
| 08/07/2020    | 140.00 | INFO SERV PRINTING/BINDING<br>SUPT/BOARD    | 100.263.00360.202.0000 | CANVA 02775-5986957     |  |
| 08/06/2020    | 52.56  | SCH ADMIN SUPPLIES EMD                      | 100.233.00410.014.9000 | FORMS AND SUPPLY - AOPD |  |
| 08/09/2020    | 350.69 | SCH ADMIN SUPPLIES NSD                      | 100.233.00410.015.9000 | AMZN Mktp US MF21V05N2  |  |
| 08/08/2020    | 90.88  | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | AMZN Mktp US MF5UM2V32  |  |
| 08/07/2020    | 55.64  | INSTR IMPROV SUPPLIES INSTR                 | 100.221.00410.201.0000 | FORMS AND SUPPLY - AOPD |  |
| count: 29     |        |   |                        |                         |  |
| 08/11/2020    |        |   |                        |                         |  |
| 08/10/2020    | 88.80  | INSTR IMPROV SUPPLIES INSTR                 | 100.221.00410.201.0020 | Amazon.com MF5CZ8BE2    |  |
| 08/10/2020    | 128.34 | DATA PROCESSING SERV<br>TECH/SOFTWARE BO    | 100.266.00445.204.0000 | Amazon.com MF9ZG68C0    |  |
| 08/10/2020    | 343.83 | ELEMENTARY SUPPLIES                         | 100.113.00410.201.0190 | LANGUAGE LINE           |  |
| 08/10/2020    | 195.21 | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | UNITED REFRIG INC 501   |  |
| 08/10/2020    | 52.22  | OPER/MAINT SUPPLIES SPR                     | 100.254.00410.004.000  | LOWES #00518            |  |



| Post Date     |          |   |                        |                          |   |
|---------------|----------|---|------------------------|--------------------------|---|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                     | GL: ACCOUNT NUMBER     | Vendor Name              |   |
|               |          |   |                        |                          | 0 |
| 08/10/2020    | 3.19     | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | LOWES #00518             |   |
| 08/10/2020    | 167.49   | OPER/MAINT VEHICLE SUPPLIES BO              | 100.254.00410.204.0336 | CARQUEST 14800           |   |
| 08/10/2020    | 22.64    | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | LOWES #00518             |   |
| 08/10/2020    | 59.94    | INFO SERV SUPPLIES SUPT/BOARD               | 100.263.00410.202.0000 | Amazon.com MF3OD1BS0     |   |
| 08/10/2020    | 96.24    | HEALTH SERV SUPPLIES INSTR                  | 100.213.00410.201.0010 | AMZN Mktp US MF1LM2YK1   |   |
| 08/10/2020    | 96.24    | HEALTH SERV SUPPLIES INSTR                  | 100.213.00410.201.0020 | AMZN Mktp US MF1LM2YK1   |   |
| 08/10/2020    | 14.73    | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | TRIANGLE TVHDW           |   |
| 08/10/2020    | 50.00    | OPER/MAINT VEHICLE SUPPLIES BO              | 100.254.00410.204.0336 | BARRETT'S STORE          |   |
| 08/10/2020    | 10.14    | SCH ADMIN SUPPLIES HOD                      | 100.233.00410.009.9000 | AMZN Mktp US MF7J11YE1   |   |
| 08/10/2020    | 79.39    | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | SHERWIN WILLIAMS 702557  |   |
| 08/10/2020    | 52.73    | OPER/MAINT SUPPLIES EMD                     | 100.254.00410.014.0000 | LOWES #00518             |   |
| 08/10/2020    | 21.39    | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | TRIANGLE TVHDW           |   |
| 08/10/2020    | 18.00    | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | BI-LO GROCERY #5553      |   |
| 08/10/2020    | 97.82    | SCH ADMIN SUPPLIES SPR                      | 100.233.00410.004.9000 | DECKER EQUIPMENT         |   |
| 08/11/2020    | 379.71   | TECH PREP SUPPLIES-GHS                      | 100.114.00410.017.9080 | HANDS-ON LABS, INC.      |   |
| 08/10/2020    | 3.76     | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | BAKER DISTRIBUTING #540  |   |
| 08/10/2020    | 594.73   | OPER/MAINT SUPPLIES GEC                     | 100.254.00410.019.0412 | DECKER EQUIPMENT         |   |
| 08/10/2020    | 77.48    | ELEM SUPPLIES-MERRYWOOD                     | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY     |   |
| count: 23     |          |   |                        |                          |   |
| 08/12/2020    |          |   |                        |                          |   |
| 08/11/2020    | 215.64   | OPER/MAINT SUPPLIES EMD                     | 100.254.00410.014.0000 | AMZN Mktp US MM1B65FM1   |   |
| 08/11/2020    | 368.04   | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMZN Mktp US MM5ZZ1431   |   |
| 08/11/2020    | 1,409.09 | PRIMARY SUPPLIES-LAKEVIEW                   | 100.112.00410.003.9000 | WHOLESALE YOGA MATS      |   |
| 08/11/2020    | 4.02     | FISCAL SERV SUPPLIES BO                     | 100.252.00410.204.0000 | HELLO HELLOFAX           |   |
| 08/11/2020    | 15.09    | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | LOWES #00518             |   |
| 08/11/2020    | 34.61    | PRIMARY SUPPLIES-MERRYWOOD                  | 100.112.00410.006.9000 | EMERALD INK AND STITCHES |   |
| 08/11/2020    | 112.12   | INFO SERV SUPPLIES SUPT/BOARD               | 100.263.00410.202.0000 | ZOOM.US                  |   |

| Post Date     |          |   |                        |                           |
|---------------|----------|---|------------------------|---------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |
| 08/10/2020    | 72.74    | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LAKELANDS ACE             |
| 08/11/2020    | (395.90) | SCH ADMIN SUPPLIES NSD                            | 100.233.00410.015.9000 | LOWES #00518              |
| 08/10/2020    | 123.00   | SCH ADMIN SUPPLIES NSD                            | 100.233.00410.015.9000 | OFFICEMAX/DEPOT 6591      |
| 08/11/2020    | 704.31   | PRIM SUPPLIES - CARES ESSER -                     | 220.112.00410.001.0012 | AMZN Mktp US MF6EQ36O2    |
| 08/11/2020    | 636.00   | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | SQ BARREL SUPERSTO        |
| 08/11/2020    | 25.67    | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | AMZN Mktp US MF09E7QT0    |
| 08/11/2020    | 201.70   | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC  |
| 08/11/2020    | 80.25    | SCH ADMIN SUPPLIES HOD                            | 100.233.00410.009.9000 | EMERALD INK AND STITCHES  |
| 08/11/2020    | 151.14   | FOOD PURCHASE - NSD                               | 600.256.00460.015.0000 | BI-LO GROCERY #5553       |
| 08/11/2020    | 32.08    | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | AMZN MKTP US MM0MR4411 AM |
| 08/11/2020    | 799.20   | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0020 | AMAZON.COM MF7KC2QG0 AMZN |
| 08/11/2020    | 374.50   | EVALUATION SUPPLIES HR                            | 100.262.00410.205.0000 | LAMINEX                   |
| 08/11/2020    | 115.00   | VOC SUPPLIES GFRTC                                | 328.115.00410.018.0000 | PTCB                      |
| 08/11/2020    | 117.68   | SCH ADMIN SUPPLIES EMD                            | 100.233.00410.014.9000 | AMZN Mktp US MM6NM8FH1    |
| 08/11/2020    | 8,795.63 | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | SQ FLOORCARE.BIZ          |
| 08/11/2020    | 42.77    | OPER/MAINT SUPPLIES MER                           | 100.254.00410.006.0412 | LOWES #00518              |
| 08/10/2020    | 12.34    | MIDDLE SUPPLIES-WESTVIEW                          | 100.113.00410.016.9000 | OFFICEMAX/DEPOT 6591      |
| 08/11/2020    | 15.50    | SCH ADMIN SUPPLIES NSD                            | 100.233.00410.015.9000 | AMAZON.COM MM7AP0FN1 AMZN |
| 08/10/2020    | 22.18    | INSTR IMPROV INSERV SUPPLIES                      | 100.224.00410.201.0000 | CHICK-FIL-A #03584        |
| 08/11/2020    | 54.01    | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | LOWES #00518              |
| 08/11/2020    | 7.12     | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | SNEADS CARPET ONE         |
| 08/11/2020    | 547.13   | ELEM SUPPLIES-HODGES                              | 100.113.00410.009.9000 | SCHOOL DATEBOOKS          |
| 08/11/2020    | (569.07) | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS          | 100.112.00410.010.9000 | AMZN Mktp US              |
| 08/11/2020    | 342.40   | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | AMZN Mktp US MM8NW9O31    |
| 08/11/2020    | 224.55   | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | AMZN MKTP US MF22F6QA0 AM |
| count: 32     |          |   |                        |                           |
| 08/13/2020    |          |   |                        |                           |
| 08/12/2020    | 597.35   | MIDDLE SUPPLIES-WESTVIEW                          | 100.113.00410.016.900  | AMZN MKTP US MF6Y86SD0 AM |

| Post Date     |          |                                       |                        |                           |  |
|---------------|----------|---------------------------------------|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc               | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |                                       |                        | 0                         |  |
| 08/11/2020    | 1,091.36 | OPER/MAINT SUPPLIES EMD               | 100.254.00410.014.0000 | PRODRINKINGFOUNTAINS      |  |
| 08/11/2020    | 620.60   | OPER/MAINT SUPPLIES GHS               | 100.254.00410.017.0000 | CORBIN TURF ORNAMENTAL SU |  |
| 08/11/2020    | 620.60   | OPER/MAINT SUPPLIES EMD               | 100.254.00410.014.0000 | CORBIN TURF ORNAMENTAL SU |  |
| 08/12/2020    | 60.03    | SCH ADMIN SUPPLIES - RICE             | 100.233.00410.002.9000 | Amazon.com MF8852S62      |  |
| 08/12/2020    | 60.03    | MEDIA SUPPLIES - RICE                 | 100.222.00410.002.9000 | Amazon.com MF8852S62      |  |
| 08/12/2020    | 641.96   | TECH PREP SUPPLIES-GHS                | 100.114.00410.017.9080 | AMZN Mktp US MM45C6NR1    |  |
| 08/12/2020    | 149.27   | MIDDLE SUPPLIES-BREWER                | 100.113.00410.011.9000 | WALMART.COM AX            |  |
| 08/11/2020    | 94.86    | MEDIA LIBRARY BOOKS AND MATERIALS WFD | 100.222.00430.010.9000 | DEMCO INC                 |  |
| 08/12/2020    | 69.24    | SCH ADMIN SUPPLIES GHS                | 100.233.00410.017.9000 | AMAZON.COM MF1RP02K2 AMZN |  |
| 08/12/2020    | 13.90    | SCH ADMIN SUPPLIES LAK                | 100.233.00410.003.9000 | Amazon Prime MM98Y0LW1    |  |
| 08/12/2020    | 639.56   | SCH ADMIN SUPPLIES ECC                | 100.233.00410.013.9000 | TRAINERS WHS OFFICE OX    |  |
| 08/12/2020    | 32.08    | ELEM SUPPLIES-PINECREST               | 100.113.00410.008.9000 | AMZN MKTP US MF9BY12D2 AM |  |
| 08/13/2020    | 328.34   | INSTR IMPROV INSERV OTHER OBJECTS LAK | 100.224.00690.003.9000 | REALLY GOOD STUFF         |  |
| 08/12/2020    | 2,325.65 | SCH ADMIN SUPPLIES SPR                | 100.233.00410.004.9000 | EMERALD INK AND STITCHES  |  |
| 08/12/2020    | 32.07    | SCH ADMIN SUPPLIES SPR                | 100.233.00410.004.9000 | LOWES #00518              |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES - RICE            | 100.254.00410.002.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES LAK               | 100.254.00410.003.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES SPR               | 100.254.00410.004.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES MAT               | 100.254.00410.005.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES MER               | 100.254.00410.006.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES PIN               | 100.254.00410.008.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES HOD               | 100.254.00410.009.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES WFD               | 100.254.00410.010.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES BRW               | 100.254.00410.011.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/12/2020    | 86.61    | OPER/MAINT SUPPLIES ECC               | 100.254.00410.013.0000 | TRACTOR-SUPPLY-CO #0471   |  |

| Post Date     |        |   |                        |                           |
|---------------|--------|---|------------------------|---------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc                       | GL: ACCOUNT NUMBER     | Vendor Name               |
| 08/12/2020    | 86.61  | OPER/MAINT SUPPLIES EMD                       | 100.254.00410.014.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 86.61  | OPER/MAINT SUPPLIES NSD                       | 100.254.00410.015.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 86.61  | OPER/MAINT SUPPLIES WST                       | 100.254.00410.016.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 86.61  | OPER/MAINT SUPPLIES GHS                       | 100.254.00410.017.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 86.61  | O&M SUPPLIES GFRCC                            | 190.254.00410.018.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 86.61  | OPER/MAINT SUPPLIES GEC                       | 100.254.00410.019.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/12/2020    | 23.93  | INSTR IMPROV SUPPLIES INSTR                   | 100.221.00410.201.0000 | Amazon.com MM1QV1ZG1      |
| 08/12/2020    | 66.15  | O&M SUPPLIES GFRCC                            | 190.254.00410.018.0000 | LOWES #00518              |
| 08/12/2020    | 98.39  | ATHLETIC SUPPLIES-NORTHSIDE                   | 100.113.00410.015.9418 | AMZN Mktp US MM4RB9L91    |
| 08/12/2020    | 89.63  | OPER/MAINT SUPPLIES BRW                       | 100.254.00410.011.0000 | LOWES #00518              |
| 08/12/2020    | 42.12  | OPER/MAINT VEHICLE SUPPLIES BO                | 100.254.00410.204.0336 | CAROLINA TOOL CO INC      |
| 08/12/2020    | 160.00 | OPER/MAINT SUPPLIES EMD                       | 100.254.00410.014.0000 | HARBOR FREIGHT TOOLS 532  |
| 08/12/2020    | 40.65  | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC   | 329.115.00410.018.2000 | AMZN Mktp US MF3G85K82    |
| 08/12/2020    | 58.84  | SCH ADMIN SUPPLIES - RICE                     | 100.233.00410.002.9000 | AMZN Mktp US MF1XU5D00    |
| 08/12/2020    | 12.08  | OPER/MAINT SUPPLIES GHS                       | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540   |
| 08/12/2020    | 473.48 | MEDIA SUPPLIES GHS                            | 100.222.00410.017.9000 | CDW GOVT #ZSC4321         |
| 08/12/2020    | 154.69 | TECH PREP SUPPLIES-GHS                        | 100.114.00410.017.9080 | AMZN Mktp US MF9ZH3K52    |
| 08/12/2020    | 169.06 | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS     | 100.114.00410.014.9000 | AMZN Mktp US MF9E272U2    |
| 08/12/2020    | 192.59 | SCH ADMIN SUPPLIES WFD                        | 100.233.00410.010.9000 | WAYFAIR Wayfair           |
| 08/12/2020    | 299.58 | ELEM SUPPLIES-PINECREST                       | 100.113.00410.008.9000 | AMAZON.COM MM1EW3ZD1 AMZN |
| 08/12/2020    | 64.15  | ELEM SUPPLIES-HODGES                          | 100.113.00410.009.9000 | MCCASLANS BOOKSTORE       |
| 08/12/2020    | 16.03  | HEALTH SUPPLIES - CARES ESSER<br>GRANT - DIST | 220.213.00410.001.0007 | AMZN Mktp US MF9LF3202    |
| 08/12/2020    | 136.22 | OPER/MAINT SUPPLIES GEC                       | 100.254.00410.019.0412 | GREENWOOD SANDWICH CO.    |
| 08/12/2020    | 20.27  | OPER/MAINT SUPPLIES NSD                       | 100.254.00410.015.0412 | WM SUPERCENTER #6887      |
| 08/12/2020    | 60.00  | SCH ADMIN SUPPLIES ECC                        | 100.233.00410.013.9000 | The Little Sign Co INC    |
| 08/11/2020    | 789.66 | SCH ADMIN SUPPLIES SPR                        | 100.233.00410.004.9000 | ALLEGRA MARKETING PRINT & |
| 08/12/2020    | 962.00 | SCH ADMIN SUPPLIES SPR                        | 100.233.00410.004.9000 | SIGNS TAGS LLC            |

| Post Date     |          |  |                        |                           |  |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                              | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/12/2020    | 209.13   | PRIMARY SUPPLIES-RICE                                | 100.112.00410.002.9000 | AMZN Mktp US MM2XM8Z41    |  |
| 08/12/2020    | 99.50    | KINDERGARTEN SUPPLIES-<br>SPRINGFIELD                | 100.111.00410.004.9000 | THE ORIGINAL SEAT SACK CO |  |
| 08/12/2020    | 45.97    | OPER/MAINT SUPPLIES LAK                              | 100.254.00410.003.0000 | LOWES #00518              |  |
| 08/12/2020    | 45.97    | OPER/MAINT SUPPLIES ECC                              | 100.254.00410.013.0000 | LOWES #00518              |  |
| 08/12/2020    | 87.68    | OPER/MAINT SUPPLIES WFD                              | 100.254.00410.010.0000 | LOWES #00518              |  |
| 08/12/2020    | 15.25    | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | AMZN Mktp US MF5U86SK0    |  |
| count: 60     |          |  |                        |                           |  |
| 08/14/2020    |          |  |                        |                           |  |
| 08/13/2020    | 294.24   | OPER/MAINT SUPPLIES GEC                              | 100.254.00410.019.0000 | AMZN Mktp US MM8RL3JO1    |  |
| 08/13/2020    | 533.66   | OPER/MAINT STORES PURCHASES                          | 100.254.00411.204.0000 | CDW GOVT #ZSJ3328         |  |
| 08/12/2020    | 393.74   | HEALTH SERV SUPPLIES NSD                             | 100.213.00410.015.0000 | OFFICE DEPOT #1214        |  |
| 08/12/2020    | 393.74   | HEALTH SERV SUPPLIES NURSING                         | 190.213.00410.018.0000 | OFFICE DEPOT #1214        |  |
| 08/12/2020    | 63.74    | FOOD PURCHASE - CATERING                             | 601.256.00410.204.0000 | GREENWOOD DISCOUNT CENTER |  |
| 08/13/2020    | 18.19    | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | DOLLAR TREE               |  |
| 08/13/2020    | 23.53    | OPER/MAINT SUPPLIES EMD                              | 100.254.00410.014.0000 | O'REILLY AUTO PARTS 1490  |  |
| 08/13/2020    | 416.70   | INSTR IMPROV SUPPLIES INSTR                          | 100.221.00410.201.0021 | SAGE PUBLICATIONS         |  |
| 08/13/2020    | 120.00   | 100.112.00345.201.1000                               | 100.112.00345.201.1000 | SEESAW LEARNING           |  |
| 08/13/2020    | 32.22    | ELEM SUPPLIES-PINECREST                              | 100.113.00410.008.9000 | WM SUPERCENTER #1382      |  |
| 08/13/2020    | 135.77   | TECHNOLOGY AND SOFTWARE<br>SUPPLIES-HODGES           | 100.112.00445.009.9000 | AMAZON.COM MF3IC6972 AMZN |  |
| 08/14/2020    | 147.66   | SUPERV OF SPEC PROJ SUPPLIES                         | 201.223.00410.201.0000 | APPLE.COM/US              |  |
| 08/12/2020    | 1,766.57 | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC          | 329.115.00410.018.2000 | THE HOME DEPOT #1124      |  |
| 08/13/2020    | 22.88    | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS             | 100.112.00410.010.9000 | WM SUPERCENTER #6887      |  |
| 08/13/2020    | 873.00   | ELEM TECHNOLOGY AND SOFTWARE<br>SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | AMZN Mktp US MM74Z23R1    |  |
| 08/13/2020    | 17.69    | ELEM SUPPLIES-SPRINGFIELD                            | 100.113.00410.004.9000 | AMZN Mktp US MF63639D2    |  |
| 08/12/2020    | 172.72   | HEALTH SERV SUPPLIES BO                              | 100.213.00410.204.0000 | CHICK-FIL-A #00502        |  |
| 08/13/2020    | 2,233.40 | OPER/MAINT SUPPLIES BRW                              | 100.254.00410.011.0000 | KULLY SUPPLY              |  |
| 08/13/2020    | 16.20    | OPER/MAINT SUPPLIES EMD                              | 100.254.00410.014.0000 | LOWES #00518              |  |
| 08/13/2020    | 19.26    | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | DOLLAR TREE               |  |

| Post Date     |          |  |                        |                           |   |
|---------------|----------|--|------------------------|---------------------------|---|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                        | GL: ACCOUNT NUMBER     | Vendor Name               |   |
|               |          |  |                        |                           | 0 |
| 08/12/2020    | 38.01    | OPER/MAINT SUPPLIES GHS                        | 100.254.00410.017.0000 | LAKELANDS ACE             |   |
| 08/13/2020    | 32.08    | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | HARBOR FREIGHT TOOLS 532  |   |
| 08/13/2020    | 21.04    | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | LOWES #00518              |   |
| 08/13/2020    | 349.72   | ELEM SUPPLIES-HODGES                           | 100.113.00410.009.9000 | PRESENTATION SYSTEMS SOU  |   |
| 08/13/2020    | 120.00   | 100.112.00345.201.1000                         | 100.112.00345.201.1000 | SEESAW LEARNING           |   |
| 08/13/2020    | 120.00   | 100.112.00345.201.1000                         | 100.112.00345.201.1000 | SEESAW LEARNING           |   |
| 08/13/2020    | 80.66    | KINDERGARTEN SUPPLIES-<br>SPRINGFIELD          | 100.111.00410.004.9000 | Amazon.com MF25V8K30      |   |
| 08/13/2020    | 42.18    | ELEM SUPPLIES-PINECREST                        | 100.113.00410.008.9000 | WALMART.COM AT            |   |
| 08/13/2020    | 320.97   | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | TRACTOR-SUPPLY-CO #0471   |   |
| 08/12/2020    | 40.00    | SCH ADMIN SUPPLIES ECC                         | 100.233.00410.013.9000 | IBT IIS FINGERPRINT COM   |   |
| 08/13/2020    | 2,375.00 | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR        | 810.266.00445.201.0000 | ASSET GENIE               |   |
| 08/13/2020    | 550.00   | INSTRUCTIONAL PROGRAMS<br>IMPROVEMENT SERVICES | 267.224.00312.201.0000 | IN EDUCATE MAINE          |   |
| 08/13/2020    | 703.78   | SCH ADMIN SUPPLIES SPR                         | 100.233.00410.004.9000 | EMERALD INK AND STITCHES  |   |
| 08/12/2020    | 231.27   | SCH ADMIN SUPPLIES WFD                         | 100.233.00410.010.9000 | HERALD OFFICE SUPPLY INC  |   |
| 08/12/2020    | 52.97    | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | LAKELANDS ACE             |   |
| count: 35     |          |  |                        |                           |   |
| 08/17/2020    |          |  |                        |                           |   |
| 08/15/2020    | 20.26    | ELEM SUPPLIES-MERRYWOOD                        | 100.113.00410.006.9000 | Amazon.com MF8901IB0      |   |
| 08/16/2020    | 57.72    | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | AMZN Mktp US MM30W41A1    |   |
| 08/14/2020    | 20.99    | ELEM SUPPLIES-PINECREST                        | 100.113.00410.008.9000 | GREENWOOD DISCOUNT CENTER |   |
| 08/14/2020    | 43.36    | OPER/MAINT SUPPLIES GHS                        | 100.254.00410.017.0000 | LOWES #00518              |   |
| 08/16/2020    | 25.10    | ELEM SUPPLIES-MERRYWOOD                        | 100.113.00410.006.9000 | AMZN Mktp US MF2L02WU0    |   |
| 08/14/2020    | 2,606.69 | PRIM SUPPLIES MAT                              | 201.112.00410.005.0000 | REI GREENWOODHEINEMANN    |   |
| 08/16/2020    | 51.32    | SUPPLIES LR - DIS                              | 600.256.00410.204.0000 | AMZN Mktp US MM1RC3FR2    |   |
| 08/14/2020    | 183.40   | KINDERGARTEN SUPPLIES-                         | 100.111.00410.005.9000 | AMZN Mktp US MF4AL7RT2    |   |
| 08/16/2020    | 92.05    | INSTR IMPROV INSERTV OTHER<br>OBJECTS HOD      | 100.224.00690.009.9000 | SAMS CLUB #6203           |   |
| 08/14/2020    | 51.35    | SCH ADMIN SUPPLIES - RICE                      | 100.233.00410.002.9000 | WAL-MART #6887            |   |

| Post Date     |          |                             |                        |                           |
|---------------|----------|-----------------------------|------------------------|---------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc     | GL: ACCOUNT NUMBER     | Vendor Name               |
| 08/15/2020    | 21.28    | SCH ADMIN SUPPLIES NSD      | 100.233.00410.015.9000 | AMAZON.COM MF5718ID0 AMZN |
| 08/15/2020    | 224.97   | SCH ADMIN SUPPLIES HOD      | 100.233.00410.009.9000 | AMZN Mktp US MM4GM10H1    |
| 08/14/2020    | 2,606.69 | PRIM SUPPLIES PIN           | 201.112.00410.008.0000 | REI GREENWOODHEINEMANN    |
| 08/16/2020    | 192.63   | PRIMARY SUPPLIES-MATHEWS    | 100.112.00410.005.9000 | AMZN Mktp US MF3BW5R30    |
| 08/15/2020    | 42.76    | OPER/MAINT SUPPLIES EMD     | 100.254.00410.014.0000 | AMZN Mktp US MF2NK3YE2    |
| 08/14/2020    | 12.05    | ELEM SUPPLIES-MERRYWOOD     | 100.113.00410.006.9000 | AMZN Mktp US MF80Q5RM2    |
| 08/15/2020    | 51.34    | ELEM SUPPLIES-MERRYWOOD     | 100.113.00410.006.9000 | AMZN MKTP US MM55N9C42 AM |
| 08/16/2020    | 25.63    | SCH ADMIN SUPPLIES ECC      | 100.233.00410.013.9000 | AMZN Mktp US MM1X80PN1    |
| 08/14/2020    | 122.52   | PRIM SUPPLIES LAK           | 201.112.00410.003.0000 | ALLEGRA MARKETING PRINT & |
| 08/13/2020    | 35.48    | OPER/MAINT SUPPLIES GEC     | 100.254.00410.019.0000 | LAKELANDS ACE             |
| 08/16/2020    | 19.04    | OPER/MAINT SUPPLIES EMD     | 100.254.00410.014.0000 | AMZN MKTP US MM0EJ7O82 AM |
| 08/14/2020    | 278.47   | OPER/MAINT STORES PURCHASES | 100.254.00411.204.0000 | CDW GOVT #ZSR6002         |
| 08/14/2020    | 24.07    | ELEM SUPPLIES-PINECREST     | 100.113.00410.008.9000 | WM SUPERCENTER #6887      |
| 08/15/2020    | 86.59    | PUPIL TRANS SUPPLIES ADMIN  | 100.255.00410.203.0000 | AMAZON.COM MF7211UT0 AMZN |
| 08/13/2020    | 145.01   | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | THE GALLERY COLLECTION    |
| 08/14/2020    | 5,213.36 | TITLE I PRIM SUPPLIES- RICE | 201.112.00410.002.0000 | REI GREENWOODHEINEMANN    |
| 08/14/2020    | 69.51    | SCH ADMIN SUPPLIES HOD      | 100.233.00410.009.9000 | MCCASLANS BOOKSTORE       |
| 08/14/2020    | 44.91    | SCH ADMIN SUPPLIES NSD      | 100.233.00410.015.9000 | OFFICEMAX/DEPOT 6591      |
| 08/16/2020    | 8.04     | ELEM SUPPLIES-MERRYWOOD     | 100.113.00410.006.9000 | AMZN Mktp US MM6JY6FL2    |
| 08/14/2020    | 26.00    | STAFF SERV SLED CHECKS HR   | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
| 08/14/2020    | 48.12    | VOC SUPPLIES GFRCC          | 190.115.00410.018.0000 | AMZN Mktp US MM0UY1A51    |
| 08/14/2020    | 235.32   | OPER/MAINT SUPPLIES BO      | 100.254.00410.204.0000 | BAKER DISTRIBUTING #540   |
| 08/17/2020    | 23.52    | SCH ADMIN SUPPLIES LAK      | 100.233.00410.003.9000 | AMZN Mktp US MM2WH8LR2    |
| 08/15/2020    | 46.51    | PRIMARY SUPPLIES-RICE       | 100.112.00410.002.9000 | Amazon.com MM9VJ0001      |
| 08/15/2020    | 46.51    | SCH ADMIN SUPPLIES - RICE   | 100.233.00410.002.9000 | Amazon.com MM9VJ0001      |
| 08/14/2020    | 48.83    | SCH ADMIN SUPPLIES HOD      | 100.233.00410.009.9000 | WAL-MART #1130            |
| 08/14/2020    | 29.92    | ELEM SUPPLIES-MERRYWOOD     | 100.113.00410.006.9000 | AMZN Mktp US MM8Y75AJ1    |

| Post Date     |          |                            |                        |                           |  |
|---------------|----------|----------------------------|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc    | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES LAK    | 100.254.00410.003.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES SPR    | 100.254.00410.004.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES MAT    | 100.254.00410.005.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES MER    | 100.254.00410.006.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES PIN    | 100.254.00410.008.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES HOD    | 100.254.00410.009.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES WFD    | 100.254.00410.010.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES BRW    | 100.254.00410.011.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES ECC    | 100.254.00410.013.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES EMD    | 100.254.00410.014.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES NSD    | 100.254.00410.015.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES WST    | 100.254.00410.016.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES GHS    | 100.254.00410.017.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | O&M SUPPLIES GFRCC         | 190.254.00410.018.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/14/2020    | 130.50   | OPER/MAINT SUPPLIES GEC    | 100.254.00410.019.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/13/2020    | 150.52   | OPER/MAINT SUPPLIES NSD    | 100.254.00410.015.0000 | BEST PLUMBING SPECIALTIES |  |
| 08/13/2020    | 150.52   | OPER/MAINT SUPPLIES EMD    | 100.254.00410.014.0000 | BEST PLUMBING SPECIALTIES |  |
| 08/15/2020    | 123.69   | PRIMARY SUPPLIES-MATHEWS   | 100.112.00410.005.9000 | AMZN Mktp US MF2RE6120    |  |
| 08/15/2020    | 142.67   | ELEM SUPPLIES-PINECREST    | 100.113.00410.008.9000 | AMZN Mktp US MM2X15CM2    |  |
| 08/15/2020    | (50.00)  | SCH ADMIN SUPPLIES SPR     | 100.233.00410.004.9000 | SIGNS TAGS LLC            |  |
| 08/14/2020    | 7,963.20 | PRIM SUPPLIES SPR          | 201.112.00410.004.0000 | IMSE                      |  |
| 08/14/2020    | 57.25    | OPER/MAINT SUPPLIES HOD    | 100.254.00410.009.0000 | LOWES #00518              |  |
| 08/16/2020    | 787.00   | OPER/MAINT SUPPLIES EMD    | 100.254.00410.014.0000 | AMZN Mktp US MM7ME5FT2    |  |
| 08/15/2020    | 52.42    | MIDDLE SUPPLIES-NORTHSIDE  | 100.113.00410.015.9000 | AMZN Mktp US MF4GQ3I70    |  |
| 08/14/2020    | 33.68    | SUPPLIES- INSTRUCTION      | 100.224.00410.201.0600 | CHICK-FIL-A #03584        |  |
| 08/14/2020    | 49.18    | OPER/MAINT SUPPLIES GHS    | 100.254.00410.017.0000 | LOWES #00518              |  |



| Post Date | Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                  | GL: ACCOUNT NUMBER     | Vendor Name               |
|-----------|---------------|----------|--|------------------------|---------------------------|
|           | 08/14/2020    | 86.14    | OPER/MAINT SUPPLIES EMD                  | 100.254.00410.014.0000 | LOWES #00518              |
|           | 08/13/2020    | 26.00    | STAFF SERV SLED CHECKS HR                | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/12/2020    | 117.69   | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS | 100.112.00410.010.9000 | VARIQUEST                 |
|           | 08/14/2020    | 287.72   | DATA PROCESSING SERV<br>TECH/SOFTWARE BO | 100.266.00445.204.0000 | Amazon.com MF7H457E0      |
|           | 08/16/2020    | 6.36     | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS | 100.112.00410.010.9000 | WM SUPERCENTER #1382      |
|           | 08/15/2020    | 133.65   | PRIMARY SUPPLIES-MATHEWS                 | 100.112.00410.005.9000 | AMAZON.COM MF6165IN0 AMZN |
|           | 08/14/2020    | 55.63    | ELEM SUPPLIES-MERRYWOOD                  | 100.113.00410.006.9000 | AMZN MKTP US MF6F87RF2 AM |
|           | 08/16/2020    | 11.65    | OPER/MAINT SUPPLIES EMD                  | 100.254.00410.014.0000 | AMZN Mktp US MM83E11U1    |
|           | 08/16/2020    | 44.91    | ELEM SUPPLIES-PINECREST                  | 100.113.00410.008.9000 | AMZN Mktp US MM1S521G1    |
|           | 08/14/2020    | 156.22   | MIDDLE SUPPLIES-WESTVIEW                 | 100.113.00410.016.9000 | SSI SCHOOL SPECIALTY      |
|           | 08/14/2020    | 32.10    | OPER/MAINT SUPPLIES GHS                  | 100.254.00410.017.0000 | LOWES #00518              |
|           | 08/15/2020    | 1,378.91 | HI SCHOOL INST SUPPLIES (9-12) GHS       | 100.114.00410.017.9000 | ID CARD GROUP             |
|           | 08/14/2020    | 14.96    | OPER/MAINT SUPPLIES EMD                  | 100.254.00410.014.0000 | LOWES #00518              |
|           | 08/14/2020    | 38.33    | ELEM SUPPLIES-PINECREST                  | 100.113.00410.008.9000 | AMZN Mktp US MF0660WY2    |
|           | 08/13/2020    | 26.00    | STAFF SERV SLED CHECKS HR                | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |
|           | 08/14/2020    | 10.00    | PRIMARY SUPPLIES-MATHEWS                 | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY      |
|           | 08/14/2020    | 875.17   | SCH ADMIN SUPPLIES LAK                   | 100.233.00410.003.9000 | EMERALD INK AND STITCHES  |
|           | 08/14/2020    | 24.69    | EVALUATION SUPPLIES HR                   | 100.262.00410.205.0000 | AMAZON.COM MF3R079C0 AMZN |
|           | 08/14/2020    | 6.16     | ELEM SUPPLIES-MERRYWOOD                  | 100.113.00410.006.9000 | AMZN Mktp US MF0CL19R0    |
|           | 08/15/2020    | 10.68    | ELEM SUPPLIES-MERRYWOOD                  | 100.113.00410.006.9000 | AMZN Mktp US MF6SL5UL0    |
|           | 08/14/2020    | 67.10    | SUPPLIES- INSTRUCTION                    | 100.224.00410.201.0600 | GREENWOOD SANDWICH CO.    |
|           | 08/16/2020    | 124.62   | KINDERGARTEN SUPPLIES-                   | 100.111.00410.005.9000 | AMZN Mktp US MM5CC6OS2    |
|           | 08/16/2020    | 80.37    | SCH ADMIN SUPPLIES WFD                   | 100.233.00410.010.9000 | SAMSClub #6463            |

count: 87

|  |            |          |                               |                        |                          |
|--|------------|----------|-------------------------------|------------------------|--------------------------|
|  | 08/18/2020 |          |                               |                        |                          |
|  | 08/17/2020 | 91.57    | MAINTENANCE SUPPLIES LR - EMD | 600.256.00410.014.0254 | UNITED REFRIG INC 501    |
|  | 08/17/2020 | 1,155.60 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | EMERALD INK AND STITCHES |
|  | 08/17/2020 | 244.17   | DATA PROCESSING SERV          | 100.266.00445.204.0000 | AMZN Mktp US MM0LR1CQ0   |

| Post Date     |            |   |                        |                           |
|---------------|------------|---|------------------------|---------------------------|
| Purchase Date | Amount     | GL: ACCOUNT NUMBER Desc                   | GL: ACCOUNT NUMBER     | Vendor Name               |
|               |            | TECH/SOFTWARE BO                          | 0                      |                           |
| 08/17/2020    | 12.80      | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | LOWES #00518              |
| 08/18/2020    | 44.92      | ELEM SUPPLIES-PINECREST                   | 100.113.00410.008.9000 | AMZN Mktp US MM3LR7FR0    |
| 08/17/2020    | 16.34      | FOOD PURCHASE - CATERING                  | 601.256.00410.204.0000 | WAL-MART #1382            |
| 08/17/2020    | 46.01      | OPER/MAINT SUPPLIES - RICE                | 100.254.00410.002.0000 | CRESCENT SUPPLY COMP INC  |
| 08/17/2020    | 480.00     | EXPENSES FOR DISADVANTAGED CHILDREN       | 822.360.00410.001.2200 | IDEAL MOTEL               |
| 08/17/2020    | 359.32     | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY      |
| 08/17/2020    | 586.98     | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | CDW GOVT #ZTF2597         |
| 08/17/2020    | 1,061.64   | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | AMZN Mktp US MM0018LD2    |
| 08/17/2020    | 25.66      | DATA PROCESSING SERV                      | 100.266.00445.204.0000 | AMZN Mktp US MM38Y7GK1    |
| 08/17/2020    | (1,090.00) | TECH/SOFTWARE BO IMPROV OF INST/INSERVICE | 100.224.00312.201.0600 | CRISIS PREVENTION         |
| 08/17/2020    | 52.54      | SUPERV SPEC PROG SUPPLIES ISC             | 100.223.00410.012.0000 | MCCASLANS BOOKSTORE       |
| 08/17/2020    | 592.54     | SUPERV SPEC PROG SUPPLIES ISC             | 100.223.00410.012.0000 | MCCASLANS BOOKSTORE       |
| 08/17/2020    | 122.16     | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC  | 329.115.00410.018.2000 | AMZN Mktp US MM60G7ZY2    |
| 08/17/2020    | (1,090.00) | IMPROV OF INST/INSERVICE                  | 100.224.00312.201.0600 | CRISIS PREVENTION         |
| 08/18/2020    | 51.35      | ELEM SUPPLIES-PINECREST                   | 100.113.00410.008.9000 | AMZN Mktp US MM3L84VW1    |
| 08/17/2020    | 56.05      | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | LOWES #00518              |
| 08/17/2020    | 42.24      | ELEM SUPPLIES-HODGES                      | 100.113.00410.009.9000 | AMAZON.COM MM8YA6CF0 AMZN |
| 08/17/2020    | 61.79      | MAINTENANCE SUPPLIES LR - SPR             | 600.256.00410.004.0254 | UNITED REFRIG INC 501     |
| 08/17/2020    | 60.74      | ATTEND SUPPLIES ADMIN                     | 100.211.00410.203.0000 | WAL-MART #1382            |
| 08/17/2020    | 26.74      | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | AMZN Mktp US MM0549XP1    |
| 08/17/2020    | 8.93       | OPER/MAINT SUPPLIES - RICE                | 100.254.00410.002.0412 | LOWES #00518              |
| 08/17/2020    | 28.87      | OPER/MAINT SUPPLIES ECC                   | 100.254.00410.013.0000 | TRIANGLE TVHDW            |
| 08/17/2020    | 28.28      | OPER/MAINT SUPPLIES WFD                   | 100.254.00410.010.0000 | TRIANGLE TVHDW            |
| 08/17/2020    | 28.28      | OPER/MAINT SUPPLIES GHS                   | 100.254.00410.017.0000 | TRIANGLE TVHDW            |
| 08/17/2020    | 28.28      | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | TRIANGLE TVHDW            |

count: 28

08/19/2020

| Post Date     |        |  |                        |                           |  |
|---------------|--------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc                        | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/18/2020    | 22.84  | PRIMARY SUPPLIES-MATHEWS                       | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/17/2020    | 195.00 | SECURITY SUPPLIES DIST                         | 100.258.00410.001.0000 | SOUTH CAROLINA ASSOCIATIO |  |
| 08/18/2020    | 324.87 | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS       | 100.112.00410.010.9000 | AMZN Mktp US MM47245L1    |  |
| 08/17/2020    | 10.69  | OPER/MAINT SUPPLIES WFD                        | 100.254.00410.010.0000 | LAKELANDS ACE             |  |
| 08/17/2020    | 10.69  | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0000 | LAKELANDS ACE             |  |
| 08/17/2020    | 10.69  | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | LAKELANDS ACE             |  |
| 08/17/2020    | 890.33 | PRIMARY SUPPLIES-LAKEVIEW                      | 100.112.00410.003.9000 | ALLEGRA MARKETING PRINT & |  |
| 08/17/2020    | 130.01 | OPER/MAINT SUPPLIES MAT                        | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540   |  |
| 08/18/2020    | 29.03  | OPER/MAINT SUPPLIES HOD                        | 100.254.00410.009.0000 | TRIANGLE TVHDW            |  |
| 08/18/2020    | 63.56  | PRIMARY SUPPLIES-MERRYWOOD                     | 100.112.00410.006.9000 | MCCASLANS BOOKSTORE       |  |
| 08/19/2020    | 32.08  | SH SUPPLIES INSTR                              | 100.126.00410.201.0000 | AMZN Mktp US MM1547AP2    |  |
| 08/18/2020    | 31.44  | HI SCHOOL INST SUPPLIES (9-12) GHS             | 100.114.00410.017.9000 | AMZN Mktp US MM2M00TF2    |  |
| 08/18/2020    | 181.78 | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | PROVANTAGE                |  |
| 08/17/2020    | 309.83 | TECH PREP SUPPLIES-GHS                         | 100.114.00410.017.9080 | NASCO FORT ATKINSON       |  |
| 08/18/2020    | 16.21  | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | Amazon.com MM5076FU0      |  |
| 08/19/2020    | 407.25 | HEALTH SERV SUPPLIES INSTR                     | 100.213.00410.201.0010 | AMZN Mktp US MM1H36440    |  |
| 08/19/2020    | 407.25 | SUPERV SPEC PROG SUPPLIES                      | 100.223.00410.201.0000 | AMZN Mktp US MM1H36440    |  |
| 08/18/2020    | 617.52 | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | CARQUEST 14800            |  |
| 08/18/2020    | 14.96  | PRIMARY INSTRUCTIONAL SUPPLIES-<br>SPRINGFIELD | 100.112.00410.004.9000 | AMAZON.COM MM9E85M41 AMZN |  |
| 08/17/2020    | 177.51 | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | LAKELANDS ACE             |  |
| 08/18/2020    | 64.18  | DATA PROCESSING SERV<br>TECH/SOFTWARE BO       | 100.266.00445.204.0000 | AMZN Mktp US MM8OE95H1    |  |
| 08/18/2020    | 16.59  | O&M SUPPLIES GFRCC                             | 190.254.00410.018.0000 | QUARLES SUPPLY CO INC     |  |
| 08/18/2020    | 39.53  | MAINTENANCE SUPPLIES LR - MAT                  | 600.256.00410.005.0254 | UNITED REFRIG INC 501     |  |
| 08/18/2020    | 20.99  | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | ADOBE PR CREATIVE CLD     |  |
| 08/17/2020    | 844.27 | OPER/MAINT SUPPLIES MAT                        | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540   |  |
| 08/18/2020    | 13.90  | SCH ADMIN SUPPLIES GHS                         | 100.233.00410.017.9000 | Amazon Prime MM28B23S2    |  |
| 08/18/2020    | 17.96  | ELEM SUPPLIES-PINECREST                        | 100.113.00410.008.9000 | BI-LO GROCERY #5553       |  |

| Post Date     |          |  |                        |                           |  |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                    | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/17/2020    | 55.00    | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS   | 100.112.00410.010.9000 | PIONEER VALLEY BOOKS      |  |
| 08/18/2020    | 91.76    | SUPERV SPEC PROG SUPPLIES ISC              | 100.223.00410.012.0000 | MOES SW GRILL 2352 CATER  |  |
| 08/18/2020    | 39.41    | TECH PREP SUPPLIES-GHS                     | 100.114.00410.017.9080 | WALMART.COM AA            |  |
| 08/18/2020    | 70.20    | HI SCHOOL INST SUPPLIES (9-12) GHS         | 100.114.00410.017.9000 | AMZN Mktp US MM2GJ44Q0    |  |
| 08/18/2020    | 48.58    | OPER/MAINT SUPPLIES EMD                    | 100.254.00410.014.0000 | AMAZON.COM MM8WK2T22 AMZN |  |
| 08/18/2020    | 74.39    | PRIMARY SUPPLIES-MERRYWOOD                 | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/18/2020    | 26.96    | OPER/MAINT SUPPLIES BO                     | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC  |  |
| 08/19/2020    | 135.77   | TECHNOLOGY AND SOFTWARE<br>SUPPLIES-HODGES | 100.112.00445.009.9000 | Amazon.com MM27W9TT2      |  |
| 08/17/2020    | 9.18     | OPER/MAINT SUPPLIES ECC                    | 100.254.00410.013.0000 | LAKELANDS ACE             |  |
| 08/17/2020    | 620.44   | OPER/MAINT SUPPLIES BO                     | 100.254.00410.204.0000 | LAKELANDS ACE             |  |
| 08/18/2020    | 115.82   | PRIM SUPPLIES - CARES ESSER -              | 220.112.00410.001.0012 | AMAZON.COM MM82T9JD2 AMZN |  |
| 08/17/2020    | 443.95   | EXPENSES FOR DISADVANTAGED<br>CHILDREN     | 822.360.00410.001.2200 | RED ROOF INN              |  |
| 08/18/2020    | 47.07    | ATHLETIC SUPPLIES-WESTVIEW                 | 100.113.00410.016.9418 | AMZN Mktp US MM7N14MQ1    |  |
| count: 40     |          |  |                        |                           |  |
| 08/20/2020    |          |  |                        |                           |  |
| 08/19/2020    | 3,592.20 | PRIM SUPPLIES LAK                          | 201.112.00410.003.0000 | REI GREENWOODHEINEMANN    |  |
| 08/20/2020    | 12.78    | PRIMARY SUPPLIES-HODGES                    | 100.112.00410.009.9000 | Amazon.com MM5RQ6062      |  |
| 08/19/2020    | 1,085.93 | OPER/MAINT SUPPLIES BRW                    | 100.254.00410.011.0000 | UNITED REFRIG INC 501     |  |
| 08/19/2020    | 14.94    | MIDDLE SUPPLIES-WESTVIEW                   | 100.113.00410.016.9000 | WAL-MART #1382            |  |
| 08/19/2020    | 192.21   | O&M SUPPLIES GFRCC                         | 190.254.00410.018.0000 | UNITED REFRIG INC 501     |  |
| 08/19/2020    | 58.00    | OPER/MAINT SUPPLIES EMD                    | 100.254.00410.014.0000 | SWIVL BY SATARII          |  |
| 08/19/2020    | 266.99   | OPER/MAINT SUPPLIES SPR                    | 100.254.00410.004.0000 | LOWES #00518              |  |
| 08/18/2020    | 26.00    | STAFF SERV SLED CHECKS HR                  | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/19/2020    | 22.21    | HI SCHOOL INST SUPPLIES (9-12) GHS         | 100.114.00410.017.9000 | AMAZON.COM MM6EP8L60 AMZN |  |
| 08/19/2020    | 1.00     | STAFF SERV SLED CHECKS HR                  | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/19/2020    | 10.19    | SUPERV OF SPEC PROJ SUPPLIES               | 201.223.00410.201.0000 | QUILL CORPORATION         |  |
| 08/19/2020    | 2,857.43 | PRIM SUPPLIES PIN                          | 201.112.00410.008.0000 | REI GREENWOODHEINEMANN    |  |
| 08/19/2020    | 127.33   | SCH ADMIN SUPPLIES HOD                     | 100.233.00410.009.900  | Amazon Prime MM0HW9LS0    |  |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |   |                        | 0                         |  |
| 08/19/2020    | 134.01   | OPER/MAINT SUPPLIES ECC                           | 100.254.00410.013.0000 | UNITED REFRIG INC 501     |  |
| 08/19/2020    | 242.04   | OPER/MAINT SUPPLIES ECC                           | 100.254.00410.013.0000 | UNITED REFRIG INC 501     |  |
| 08/19/2020    | 70.57    | SCH ADMIN SUPPLIES ECC                            | 100.233.00410.013.9000 | AMZN Mktp US MM0DV5EL2    |  |
| 08/19/2020    | 73.30    | PRIMARY SUPPLIES-MERRYWOOD                        | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/19/2020    | 31.99    | PRIMARY SUPPLIES-MATHEWS                          | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/19/2020    | 131.29   | TECH PREP SUPPLIES-GHS                            | 100.114.00410.017.9080 | AMZN Mktp US MM7ZU4ES2    |  |
| 08/19/2020    | 931.00   | HI SCHOOL INST SUPPLIES (9-12) GHS                | 100.114.00410.017.9000 | SP BATTLE ARCHIVES        |  |
| 08/19/2020    | 21.66    | MEDIA SUPPLIES - RICE                             | 100.222.00410.002.9000 | Amazon.com MM13Q0Z00      |  |
| 08/19/2020    | 25.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/19/2020    | 8,227.46 | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | SQ FLOORCARE.BIZ          |  |
| 08/18/2020    | 268.04   | SCH ADMIN SUPPLIES WFD                            | 100.233.00410.010.9000 | ALLEGRA MARKETING PRINT & |  |
| 08/19/2020    | 29.22    | OPER/MAINT SUPPLIES - RICE                        | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540   |  |
| 08/18/2020    | 85.59    | SCH ADMIN SUPPLIES WST                            | 100.233.00410.016.9000 | OFFICE DEPOT #1214        |  |
| 08/19/2020    | 2,857.43 | TITLE I PRIM SUPPLIES- RICE                       | 201.112.00410.002.0000 | REI GREENWOODHEINEMANN    |  |
| 08/19/2020    | 3,592.20 | PRIM SUPPLIES MAT                                 | 201.112.00410.005.0000 | REI GREENWOODHEINEMANN    |  |
| 08/19/2020    | 5.34     | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR           | 810.266.00445.201.0000 | AMZN Mktp US MM7NE3BO1    |  |
| 08/19/2020    | 26.94    | PUPIL TRANS SUPPLIES ADMIN                        | 100.255.00410.203.0000 | BROWN INDUSTRIES INC      |  |
| 08/18/2020    | 747.10   | DATA PROCESSING SERV<br>TECH/SOFTWARE BO          | 100.266.00445.204.0000 | HERALD OFFICE SUPPLY INC  |  |
| 08/18/2020    | 198.89   | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0040 | OFFICE DEPOT #1214        |  |
| 08/18/2020    | 198.89   | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0041 | OFFICE DEPOT #1214        |  |
| 08/18/2020    | 567.08   | HEALTH SERV SUPPLIES LAK                          | 100.213.00410.003.0000 | OFFICEMAX/DEPOT 6591      |  |
| 08/18/2020    | 928.78   | OPER/MAINT VEHICLE SUPPLIES BO                    | 100.254.00410.204.0336 | CAROLINA POWER            |  |
| 08/19/2020    | 2,857.43 | PRIM SUPPLIES WFD                                 | 201.112.00410.010.0000 | REI GREENWOODHEINEMANN    |  |
| 08/20/2020    | 139.08   | TECH PREP SUPPLIES-GHS                            | 100.114.00410.017.9080 | AMZN Mktp US MM62E8891    |  |
| 08/18/2020    | 103.02   | HI SCHOOL INST SUPPLIES (9-12) GHS                | 100.114.00410.017.9000 | BIO CORPORATION           |  |
| 08/18/2020    | 1,306.85 | SUPPLIES- INSTRUCTION                             | 100.224.00410.201.0600 | GRADUATE STUDIES          |  |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                       | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/18/2020    | 26.00    | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHE       |  |
| 08/19/2020    | 211.68   | OPER/MAINT SUPPLIES GEC                       | 100.254.00410.019.0412 | SP PARADISE CITY BEA      |  |
| 08/19/2020    | 3,592.20 | PRIM SUPPLIES MER                             | 201.112.00410.006.0000 | REI GREENWOODHEINEMANN    |  |
| 08/19/2020    | 362.14   | ATHLETIC SUPPLIES-WESTVIEW                    | 100.113.00410.016.9418 | AMZN Mktp US MM82X8EQ2    |  |
| 08/19/2020    | 574.90   | OPER/MAINT SUPPLIES MER                       | 100.254.00410.006.0000 | BAKER DISTRIBUTING #540   |  |
| 08/19/2020    | 237.58   | OPER/MAINT SUPPLIES SPR                       | 100.254.00410.004.0000 | BAKER DISTRIBUTING #540   |  |
| 08/19/2020    | 288.92   | OPER/MAINT SUPPLIES MAT                       | 100.254.00410.005.0000 | UNITED REFRIG INC 501     |  |
| 08/19/2020    | 285.00   | IMPROV OF INST/INSERVICE                      | 100.224.00312.201.0600 | AMERICAN HEART SHOPCPR    |  |
| 08/19/2020    | 236.34   | HI SCHOOL INST SUPPLIES (9-12) GHS            | 100.114.00410.017.9000 | AMZN Mktp US MM52C8B91    |  |
| 08/19/2020    | 2,640.35 | OPER/MAINT STORES PURCHASES                   | 100.254.00411.204.0000 | WWW COSTCO COM            |  |
| 08/19/2020    | 1,834.35 | HI SCHOOL INST SUPPLIES (9-12) GHS            | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY  |  |
| 08/18/2020    | 292.20   | SCH ADMIN PRINTING AND BINDING<br>HOD         | 100.233.00360.009.9361 | ALLEGRA MARKETING PRINT & |  |
| 08/19/2020    | 26.22    | MAINTENANCE SUPPLIES LR - EMD                 | 600.256.00410.014.0254 | LOWES #00518              |  |
| count: 52     |          |   |                        |                           |  |
| 08/21/2020    |          |   |                        |                           |  |
| 08/20/2020    | (4.55)   | PUPIL TRANS SUPPLIES ADMIN                    | 100.255.00410.203.0000 | BROWN INDUSTRIES INC      |  |
| 08/20/2020    | 563.49   | PARENTING/FAM LIT SUPPIES MER                 | 201.188.00410.006.0000 | STAPLES DIRECT            |  |
| 08/20/2020    | 274.08   | HEALTH SUPPLIES - CARES ESSER<br>GRANT - DIST | 220.213.00410.001.0007 | AMZN Mktp US MM3JB4QZ1    |  |
| 08/20/2020    | 867.64   | SCH ADMIN SUPPLIES GHS                        | 100.233.00410.017.9000 | CDW GOVT #ZVD3103         |  |
| 08/20/2020    | 106.21   | SUPERV OF SPEC PROJ SUPPLIES                  | 201.223.00410.201.0000 | QUILL CORPORATION         |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPIES LAK                 | 201.188.00410.003.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 1.00     | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/20/2020    | 160.47   | VOC SUPPLIES GFRCC                            | 190.115.00410.018.0000 | AMZN Mktp US MM9MN6Q01    |  |
| 08/20/2020    | 25.00    | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/20/2020    | 122.88   | SCH ADMIN SUPPLIES NSD                        | 100.233.00410.015.9000 | AMZN Mktp US MM5UF4681    |  |
| 08/21/2020    | 111.04   | HEALTH SERV SUPPLIES BO                       | 100.213.00410.204.0000 | SCHOOL HEALTH CORP        |  |
| 08/19/2020    | 74.47    | SCH ADMIN SUPPLIES EMD                        | 100.233.00410.014.9000 | FORMS AND SUPPLY - AOPD   |  |
| 08/21/2020    | 192.60   | STUDENT FACILITATOR SUPPLIES                  | 100.223.00410.017.900  | AMZN Mktp US MM9H97611    |  |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |   | 0                      |                           |  |
| 08/20/2020    | 29.93    | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | AMZN Mktp US MM58F4Q01    |  |
| 08/20/2020    | 513.07   | PARENTING/FAM LIT SUPPIES LAK                     | 201.188.00410.003.0000 | STAPLES DIRECT            |  |
| 08/20/2020    | 677.25   | PARENTING/FAM LIT SUPPIES WFD                     | 201.188.00410.010.0000 | STAPLES DIRECT            |  |
| 08/20/2020    | 746.43   | PARENTING/FAM LIT SUPPIES WFD                     | 201.188.00410.010.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPIES MAT                     | 201.188.00410.005.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 14.99    | INFO SERV SUPPLIES SUPT/BOARD                     | 100.263.00410.202.0000 | ADOBE ACROPRO SUBS        |  |
| 08/20/2020    | 25.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/20/2020    | 14.43    | OPER/MAINT SUPPLIES ECC                           | 100.254.00410.013.0000 | TRIANGLE TVHDW            |  |
| 08/20/2020    | 1.00     | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/20/2020    | 36.57    | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | UNITED REFRIG INC 501     |  |
| 08/20/2020    | 90.00    | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC       | 329.115.00410.018.2000 | PROJECT LEAD THE WAY, INC |  |
| 08/20/2020    | 9.99     | SUPT SUPPLIES SUPT                                | 100.232.00410.202.0000 | HELLO HELLOFAX            |  |
| 08/20/2020    | 32.64    | OPER/MAINT SUPPLIES - RICE                        | 100.254.00410.002.0000 | MCCALL'S INC #17          |  |
| 08/20/2020    | 16.04    | SCH ADMIN SUPPLIES GEC                            | 100.233.00410.019.9000 | AMZN Mktp US MM7TV1Q61    |  |
| 08/20/2020    | 605.42   | PARENTING/FAM LIT SUPPIES RICE                    | 201.188.00410.002.0000 | STAPLES DIRECT            |  |
| 08/20/2020    | 37.55    | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | LOWES #00518              |  |
| 08/20/2020    | 2,594.47 | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | SQ FLOORCARE.BIZ          |  |
| 08/20/2020    | 59.39    | OPER/MAINT SUPPLIES BRW                           | 100.254.00410.011.0000 | UNITED REFRIG INC 501     |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPIES SPR                     | 201.188.00410.004.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 16.05    | SCH ADMIN SUPPLIES HOD                            | 100.233.00410.009.9000 | EMERALD INK AND STITCHES  |  |
| 08/20/2020    | 48.87    | SCH ADMIN SUPPLIES - RICE                         | 100.233.00410.002.9000 | AMZN Mktp US MM3AA56V1    |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPLIES PIN                    | 201.188.00410.008.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 1,104.13 | PRIMARY SUPPLIES-MATHEWS                          | 100.112.00410.005.9000 | ETAHAND2MIND              |  |
| 08/21/2020    | 673.73   | HI SCHOOL INST SUPPLIES (9-12) GHS                | 100.114.00410.017.9000 | DBC BLICK ART MATERIAL    |  |
| 08/20/2020    | 120.48   | SCH ADMIN SUPPLIES WFD                            | 100.233.00410.010.9000 | AMZN Mktp US MM09X5PM2    |  |
| 08/20/2020    | 1.00     | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |

| Post Date     |          |                                 |                        |                           |  |
|---------------|----------|---------------------------------|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc         | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPLIES RICE | 201.188.00410.002.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 106.93   | O&M SUPPLIES GFRCC              | 190.254.00410.018.0000 | BAKER DISTRIBUTING #540   |  |
| 08/20/2020    | 341.33   | SCH ADMIN SUPPLIES GEC          | 100.233.00410.019.9000 | AMZN Mktp US MM4N973X0    |  |
| 08/20/2020    | 50.40    | OPER/MAINT SUPPLIES BO          | 100.254.00410.204.0000 | Amazon.com MM08T7QF1      |  |
| 08/20/2020    | 7.45     | O&M SUPPLIES GFRCC              | 190.254.00410.018.0000 | LOWES #00518              |  |
| 08/20/2020    | 75.10    | PRIMARY SUPPLIES-MERRYWOOD      | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |  |
| 08/20/2020    | 574.63   | PARENTING/FAM LIT SUPPLIES PIN  | 201.188.00410.008.0000 | STAPLES DIRECT            |  |
| 08/19/2020    | 13.18    | HI SCHOOL INST SUPPLIES - GEN   | 100.114.00410.019.9000 | NASCO FORT ATKINSON       |  |
| 08/19/2020    | 165.67   | SUPERV SPEC PROG SUPPLIES ISC   | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD   |  |
| 08/20/2020    | 377.88   | OPER/MAINT SUPPLIES GEC         | 100.254.00410.019.0412 | GREENWOOD SANDWICH CO.    |  |
| 08/20/2020    | 658.74   | PARENTING/FAM LIT SUPPLIES MER  | 201.188.00410.006.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 25.00    | STAFF SERV SLED CHECKS HR       | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/20/2020    | 80.20    | OPER/MAINT SUPPLIES EMD         | 100.254.00410.014.0000 | HARBOR FREIGHT TOOLS 532  |  |
| count: 52     |          |                                 |                        |                           |  |
| 08/24/2020    |          |                                 |                        |                           |  |
| 08/21/2020    | 152.52   | OPER/MAINT SUPPLIES LAK         | 100.254.00410.003.0000 | LOWES #00518              |  |
| 08/21/2020    | 152.52   | OPER/MAINT SUPPLIES ECC         | 100.254.00410.013.0000 | LOWES #00518              |  |
| 08/21/2020    | 34.12    | SUPPLIES- INSTRUCTION           | 100.224.00410.201.0600 | WAL-MART #1382            |  |
| 08/21/2020    | 1.00     | STAFF SERV SLED CHECKS HR       | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/21/2020    | 11.44    | OPER/MAINT SUPPLIES GHS         | 100.254.00410.017.0000 | BLANCHARD EQUIPMENT       |  |
| 08/20/2020    | 973.87   | OPER/MAINT SUPPLIES GEC         | 100.254.00410.019.0412 | HONEYBAKED HAM 1583-P2PE  |  |
| 08/21/2020    | 1,931.20 | OPER/MAINT SUPPLIES EMD         | 100.254.00410.014.0000 | AMZN Mktp US MM2T73JI0    |  |
| 08/23/2020    | 429.26   | MIDDLE SUPPLIES-WESTVIEW        | 100.113.00410.016.9000 | AMAZON.COM MM4X785A2 AMZN |  |
| 08/22/2020    | 28.10    | SCH ADMIN SUPPLIES GEC          | 100.233.00410.019.9000 | Amazon.com MM57W3M32      |  |
| 08/21/2020    | (41.17)  | PRIMARY SUPPLIES-RICE           | 100.112.00410.002.9000 | Amazon.com                |  |
| 08/21/2020    | 11.77    | PUPIL TRANS SUPPLIES ADMIN      | 100.255.00410.203.0000 | DOLLAR TREE               |  |
| 08/21/2020    | 66.33    | VOC SUPPLIES GFRCC              | 190.115.00410.018.0000 | AMZN Mktp US MM01E3XN2    |  |
| 08/21/2020    | 48.35    | O&M SUPPLIES GFRCC              | 190.254.00410.018.0000 | OFFICEMAX/DEPOT 6591      |  |



| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                       | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |          |   | 0                      |                           |  |
| 08/21/2020    | (162.17) | OPER/MAINT SUPPLIES PIN                       | 100.254.00410.008.0000 | BAKER DISTRIBUTING #540   |  |
| 08/22/2020    | 99.99    | ELEM SUPPLIES-MERRYWOOD                       | 100.113.00410.006.9000 | HELLO HELLOFAX            |  |
| 08/22/2020    | 1,085.68 | PRIM SUPPLIES PIN                             | 201.112.00410.008.0000 | LAKESHORE LEARNING MATER  |  |
| 08/21/2020    | 606.49   | OPER/MAINT SUPPLIES - RICE                    | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540   |  |
| 08/23/2020    | 90.92    | TECHNOLOGY SUPPLIES - GFRCC                   | 190.115.00445.018.0000 | AMAZON.COM MM9GI2HB2 AMZN |  |
| 08/22/2020    | 814.81   | TITLE I PRIM SUPPLIES- RICE                   | 201.112.00410.002.0000 | LAKESHORE LEARNING MATER  |  |
| 08/21/2020    | 746.44   | PRIMARY SUPPLIES-HODGES                       | 100.112.00410.009.9000 | PRESENTATION SYSTEMS SOU  |  |
| 08/22/2020    | 35.10    | SCH ADMIN SUPPLIES ECC                        | 100.233.00410.013.9000 | AMAZON.COM MM3O56A10 AMZN |  |
| 08/21/2020    | 598.60   | PARENTING/FAM LIT SUPPIES MAT                 | 201.188.00410.005.0000 | LEARNING RESOURCES        |  |
| 08/22/2020    | 80.24    | PRIMARY SUPPLIES-RICE                         | 100.112.00410.002.9000 | Amazon.com MM2F65V22      |  |
| 08/22/2020    | 1,062.87 | HEALTH SUPPLIES - CARES ESSER<br>GRANT - DIST | 220.213.00410.001.0007 | AMZN Mktp US MM5OO3KR1    |  |
| 08/21/2020    | 25.00    | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/22/2020    | 1,357.65 | PRIM SUPPLIES WFD                             | 201.112.00410.010.0000 | LAKESHORE LEARNING MATER  |  |
| 08/20/2020    | 43.00    | SUPPLIES- INSTRUCTION                         | 100.224.00410.201.0600 | CHICK-FIL-A #03584        |  |
| 08/21/2020    | 158.62   | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS     | 100.114.00410.014.9000 | Amazon.com MM2E94JN0      |  |
| 08/23/2020    | 704.06   | DATA PROCESSING SERV<br>TECH/SOFTWARE BO      | 100.266.00445.204.0000 | AMZN Mktp US MM17W17E1    |  |
| 08/21/2020    | 107.00   | SCH ADMIN PRINTING AND BINDING<br>WST         | 100.233.00360.016.9361 | ALLEGRA MARKETING PRINT & |  |
| 08/23/2020    | 28.16    | SCH ADMIN SUPPLIES GEC                        | 100.233.00410.019.9000 | Amazon.com MM95F07O1      |  |
| 08/21/2020    | 317.19   | SCH ADMIN SUPPLIES NSD                        | 100.233.00410.015.9000 | IN PRISTINE PRODUCTS, LL  |  |
| 08/22/2020    | 14.87    | OPER/MAINT SUPPLIES BO                        | 100.254.00410.204.0000 | AMZN Mktp US MM0JM6A10    |  |
| 08/21/2020    | 120.00   | 100.112.00345.201.1000                        | 100.112.00345.201.1000 | SEESAW LEARNING           |  |
| 08/22/2020    | 1,628.52 | PRIM SUPPLIES SPR                             | 201.112.00410.004.0000 | LAKESHORE LEARNING MATER  |  |
| 08/21/2020    | 817.47   | OPER/MAINT SUPPLIES WFD                       | 100.254.00410.010.0000 | UNITED REFRIG INC 501     |  |
| 08/22/2020    | 157.66   | HEALTH SUPPLIES - CARES ESSER<br>ACT - HOD    | 220.213.00410.009.0007 | AMZN Mktp US MM87P8K71    |  |
| 08/22/2020    | 89.85    | HH SUPPLIES INSTR                             | 100.125.00410.201.0000 | AMZN Mktp US MM6D63241    |  |
| 08/21/2020    | 161.25   | PRIMARY SUPPLIES-MERRYWOOD                    | 100.112.00410.006.9000 | REI GREENWOODHEINEMANN    |  |

| Post Date     |          |  |                        |                           |
|---------------|----------|--|------------------------|---------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                              | GL: ACCOUNT NUMBER     | Vendor Name               |
| 08/22/2020    | 35.28    | SCH ADMIN SUPPLIES WFD                               | 100.233.00410.010.9000 | AMZN Mktp US MM2S24V62    |
| 08/21/2020    | 440.09   | OPER/MAINT SUPPLIES PIN                              | 100.254.00410.008.0000 | BAKER DISTRIBUTING #540   |
| 08/20/2020    | 57.48    | PRIM SUPPLIES LAK                                    | 201.112.00410.003.0000 | BTS QUILL                 |
| 08/21/2020    | 1.00     | STAFF SERV SLED CHECKS HR                            | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
| 08/21/2020    | (55.63)  | ELEM SUPPLIES-MERRYWOOD                              | 100.113.00410.006.9000 | AMZN MKTP US AMZN.COM/BIL |
| 08/22/2020    | 1,357.65 | PRIM SUPPLIES LAK                                    | 201.112.00410.003.0000 | LAKESHORE LEARNING MATER  |
| 08/21/2020    | 10.81    | ELEM SUPPLIES-PINECREST                              | 100.113.00410.008.9000 | OFFICEMAX/DEPOT 6591      |
| 08/22/2020    | 14.97    | SCH ADMIN SUPPLIES - RICE                            | 100.233.00410.002.9000 | AMZN Mktp US MM4082A00    |
| 08/21/2020    | 64.18    | DATA PROCESSING TECH/SOFTWARE<br>SUPP DIST INFRA LIC | 100.266.00445.204.0010 | AMZN Mktp US MM06N1T00    |
| 08/21/2020    | 1,540.68 | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS            | 100.114.00410.014.9000 | AMZN Mktp US MM02G2T80    |
| 08/23/2020    | 29.58    | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | WALMART.COM AA            |
| 08/22/2020    | 137.92   | MEDIA PERIODICALS WST                                | 100.222.00440.016.9000 | EBSCO                     |
| 08/23/2020    | 263.79   | MIDDLE SUPPLIES-NORTHSIDE                            | 100.113.00410.015.9000 | AMAZON.COM MM3CR5BV2 AMZN |
| 08/22/2020    | 16.68    | OPER/MAINT SUPPLIES GHS                              | 100.254.00410.017.9412 | AMZN Mktp US MM4FN8KR1    |
| 08/22/2020    | 27.70    | MIDDLE SUPPLIES-NORTHSIDE                            | 100.113.00410.015.9000 | AMZN Mktp US MM7LU3KV1    |
| 08/21/2020    | 236.90   | OPER/MAINT VEHICLE SUPPLIES BO                       | 100.254.00410.204.0336 | CAROLINA POWER            |
| 08/21/2020    | 1,090.80 | MEDIA SUPPLIES WST                                   | 100.222.00410.016.9000 | LAMINEX                   |
| 08/22/2020    | 1,357.65 | PRIM SUPPLIES MER                                    | 201.112.00410.006.0000 | LAKESHORE LEARNING MATER  |
| 08/22/2020    | 105.78   | INST PROG BYOND REG SCH DAY<br>DATA PROCESS SERV     | 221.175.00316.001.0000 | NORTHLAND CABLE TELEVISI  |
| 08/23/2020    | 160.49   | HEALTH SUPPLIES - CARES ESSER<br>ACT - HOD           | 220.213.00410.009.0007 | AMZN Mktp US MM7KN2EJ0    |
| 08/21/2020    | 9.10     | OPER/MAINT SUPPLIES - RICE                           | 100.254.00410.002.0000 | UNITED REFRIG INC 501     |
| 08/21/2020    | 73.72    | PRIMARY SUPPLIES-MERRYWOOD                           | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY      |
| 08/24/2020    | 529.65   | CHORAL SUPPLIES-GHS                                  | 100.114.00410.017.9419 | AMZN Mktp US MM8789B92    |
| 08/21/2020    | 617.63   | SCH ADMIN PRINTING AND BINDING<br>WST                | 100.233.00360.016.9361 | ALLEGRA MARKETING PRINT & |
| 08/22/2020    | 106.99   | PRIMARY SUPPLIES-RICE                                | 100.112.00410.002.9000 | AMAZON.COM MM0A43MO2 AMZN |
| 08/21/2020    | 22.26    | OPER/MAINT SUPPLIES - RICE                           | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540   |
| 08/21/2020    | 28.86    | INSTR IMPROV SUPPLIES INSTR                          | 100.221.00410.201.0040 | OFFICEMAX/DEPOT 6591      |

| Post Date     |          |                                     |                        |                           |  |
|---------------|----------|-------------------------------------|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc             | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/21/2020    | 45.48    | OPER/MAINT SUPPLIES BO              | 100.254.00410.204.0000 | LAKELANDS ACE             |  |
| 08/22/2020    | 44.36    | ELEM SUPPLIES-PINECREST             | 100.113.00410.008.9000 | Amazon.com MM1O96E70      |  |
| 08/21/2020    | 90.61    | OPER/MAINT SUPPLIES WFD             | 100.254.00410.010.0000 | LOWES #00518              |  |
| 08/21/2020    | 13.35    | OPER/MAINT SUPPLIES BO              | 100.254.00410.204.0000 | LOWES #00518              |  |
| 08/23/2020    | 42.73    | SCH ADMIN SUPPLIES GEC              | 100.233.00410.019.9000 | AMAZON.COM MM1A97BV2 AMZN |  |
| 08/21/2020    | 66.32    | PRIMARY SUPPLIES-MERRYWOOD          | 100.112.00410.006.9000 | Amazon.com MM7CM9G42      |  |
| 08/20/2020    | 64.19    | EXPENSES FOR DISADVANTAGED CHILDREN | 822.360.00410.001.2200 | RACK ROOM SHOES #0152     |  |
| 08/22/2020    | 243.54   | PRIM SUPPLIES HOD                   | 201.112.00410.009.0000 | LAKESHORE LEARNING MATER  |  |
| 08/22/2020    | 9.99     | PUPIL TRANS SUPPLIES ADMIN          | 100.255.00410.203.0000 | HELLO HELLOFAX            |  |
| 08/21/2020    | 25.00    | STAFF SERV SLED CHECKS HR           | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/23/2020    | 54.14    | VOC SUPPLIES GFRCC                  | 190.115.00410.018.0000 | AMZN Mktp US MM2N345R2    |  |
| 08/23/2020    | 171.19   | PRIMARY SUPPLIES-MERRYWOOD          | 100.112.00410.006.9000 | AMZN Mktp US MM2ZE57H1    |  |
| 08/21/2020    | 766.80   | OPER/MAINT SUPPLIES MAT             | 100.254.00410.005.0000 | UNITED REFRIG INC 501     |  |
| 08/23/2020    | 47.45    | HI SCHOOL INST SUPPLIES (9-12) GHS  | 100.114.00410.017.9000 | AMZN Mktp US MM0GE70L0    |  |
| 08/22/2020    | 1,900.48 | PRIM SUPPLIES MAT                   | 201.112.00410.005.0000 | LAKESHORE LEARNING MATER  |  |
| 08/21/2020    | 619.98   | PARENTING/FAM LIT SUPPIES SPR       | 201.188.00410.004.0000 | LEARNING RESOURCES        |  |
| 08/21/2020    | 44.61    | SCH ADMIN SUPPLIES ECC              | 100.233.00410.013.9000 | AMZN Mktp US MM4RU4G52    |  |
| 08/20/2020    | 57.48    | PRIM SUPPLIES MAT                   | 201.112.00410.005.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.48    | PRIM SUPPLIES MER                   | 201.112.00410.006.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.48    | PRIM SUPPLIES PIN                   | 201.112.00410.008.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.48    | TITLE I PRIM SUPPLIES- RICE         | 201.112.00410.002.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.48    | PRIM SUPPLIES SPR                   | 201.112.00410.004.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.48    | PRIM SUPPLIES WFD                   | 201.112.00410.010.0000 | BTS QUILL                 |  |
| 08/20/2020    | 57.51    | TITLE I PRIM SUPPLIES- RICE         | 201.112.00410.002.0000 | BTS QUILL                 |  |
| count: 90     |          |                                     |                        |                           |  |
| 08/25/2020    |          |                                     |                        |                           |  |
| 08/24/2020    | 214.21   | MAINTENANCE SUPPLIES LR - MER       | 600.256.00410.006.0254 | LOW TEMP INDUSTRIES INC   |  |
| 08/24/2020    | 37.44    | TECHNOLOGY SUPPLIES - GFRCC         | 190.115.00445.018.0000 | AMZN Mktp US MM2EO6ID1    |  |

| Post Date     |              |  |                        |                           |   |
|---------------|--------------|--|------------------------|---------------------------|---|
| Purchase Date | Amount       | GL: ACCOUNT NUMBER Desc                              | GL: ACCOUNT NUMBER     | Vendor Name               |   |
|               |              |  |                        |                           | 0 |
| 08/24/2020    | 559.61       | OPER/MAINT SUPPLIES SPR                              | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC  |   |
| 08/24/2020    | 2,000.00     | MEDIA PERIODICALS WST                                | 100.222.00440.016.9000 | SMORE.COM                 |   |
| 08/25/2020    | 157.84       | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | AMZN Mktp US MM5PL4G40    |   |
| 08/24/2020    | 256.90       | PRIMARY SUPPLIES-MATHEWS                             | 100.112.00410.005.9000 | AMAZON.COM MM5ZC1QH2 AMZN |   |
| 08/24/2020    | 40.02        | OPER/MAINT SUPPLIES MER                              | 100.254.00410.006.0000 | QUARLES SUPPLY CO INC     |   |
| 08/24/2020    | 60.50        | OPER/MAINT SUPPLIES GHS                              | 100.254.00410.017.0000 | UNITED REFRIG INC 501     |   |
| 08/24/2020    | 6.82         | MAINTENANCE SUPPLIES LR - HOD                        | 600.256.00410.009.0254 | QUARLES SUPPLY CO INC     |   |
| 08/24/2020    | 42.77        | SUPERV SPEC PROG SUPPLIES ISC                        | 100.223.00410.012.0000 | WALMART.COM AA            |   |
| 08/24/2020    | 23.54        | O&M SUPPLIES GFRCC                                   | 190.254.00410.018.0000 | LOWES #00518              |   |
| 08/24/2020    | 90.90        | DATA PROCESSING TECH/SOFTWARE<br>SUPP DIST INFRA LIC | 100.266.00445.204.0010 | AMZN Mktp US MM5DK1QC2    |   |
| 08/24/2020    | 116.36       | OPER/MAINT SUPPLIES HOD                              | 100.254.00410.009.0000 | LOWES #00518              |   |
| 08/24/2020    | 24.84        | OPERATIONS SUPPLIES BO POSTAGE                       | 100.254.00410.204.0341 | THE UPS STORE 1775        |   |
| 08/24/2020    | 1.00         | STAFF SERV SLED CHECKS HR                            | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |   |
| 08/24/2020    | 1.00         | STAFF SERV SLED CHECKS HR                            | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |   |
| 08/24/2020    | 53.12        | HI SCHOOL INST SUPPLIES (9-12) GHS                   | 100.114.00410.017.9000 | Amazon.com MM2TV6UD1      |   |
| 08/24/2020    | 3.70         | OPER/MAINT SUPPLIES - RICE                           | 100.254.00410.002.0000 | BATTERIES PLUS - #0635    |   |
| 08/24/2020    | 1,000.00     | MEDIA LIBRARY BOOKS AND<br>MATERIALS WST             | 100.222.00430.016.9000 | GIMKIT                    |   |
| 08/24/2020    | 75.42        | VOC SUPPLIES GFRCC                                   | 190.115.00410.018.0000 | AMZN Mktp US MM1UM1QF2    |   |
| 08/24/2020    | 56.42        | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | CAROLINA TOOL CO INC      |   |
| 08/24/2020    | 67.41        | OPER/MAINT SUPPLIES HOD                              | 100.254.00410.009.0000 | LOWES #00518              |   |
| 08/24/2020    | 55.91        | OPER/MAINT SUPPLIES HOD                              | 100.254.00410.009.0000 | QUARLES SUPPLY CO INC     |   |
| 08/24/2020    | 571.10       | INSTR IMPROV SUPPLIES INSTR                          | 100.221.00410.201.0021 | AMZN Mktp US MM1KJ7IN1    |   |
| 08/25/2020    | (180,177.42) |  |                        | AUTO PAYMENT DEDUCTION    |   |
| 08/24/2020    | 33.17        | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC  |   |
| 08/24/2020    | 14.17        | OPER/MAINT SUPPLIES HOD                              | 100.254.00410.009.0000 | LOWES #00518              |   |
| 08/24/2020    | 426.00       | KINDERGARTEN SUPPLIES-<br>MERRYWOOD                  | 100.111.00410.006.9000 | ESGI SOFTWARE             |   |
| 08/24/2020    | 6.39         | INSTR IMPROV INSERV OTHER                            | 100.224.00690.003.900  | AMZN Mktp US MM7673I01    |   |

| Post Date | Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                            | GL: ACCOUNT NUMBER     | Vendor Name               |
|-----------|---------------|----------|--|------------------------|---------------------------|
|           |               |          | LAK  | 0                      |                           |
|           | 08/24/2020    | 58.89    | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS             | 100.114.00410.014.9000 | SUPPLIES OUTLET.COM       |
|           | 08/24/2020    | 21.55    | OPER/MAINT SUPPLIES LAK                            | 100.254.00410.003.0000 | LOWES #00518              |
|           | 08/24/2020    | 25.00    | STAFF SERV SLED CHECKS HR                          | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
|           | 08/24/2020    | 120.00   | 100.112.00345.201.1000                             | 100.112.00345.201.1000 | SEESAW LEARNING           |
|           | 08/24/2020    | 25.00    | STAFF SERV SLED CHECKS HR                          | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
|           | 08/24/2020    | 86.58    | HI SCHOOL INST SUPPLIES (9-12) GHS                 | 100.114.00410.017.9000 | SP ARBOR SCIENTIFIC       |
| count: 35 |               |          |  |                        |                           |
|           | 08/26/2020    |          |  |                        |                           |
|           | 08/25/2020    | 20.28    | OPER/MAINT SUPPLIES BO                             | 100.254.00410.204.0000 | AMZN MKTP US MM7DW4XA0 AM |
|           | 08/25/2020    | 146.43   | ATHLETIC SUPPLIES-NORTHSIDE                        | 100.113.00410.015.9418 | CVS/PHARMACY #07388       |
|           | 08/25/2020    | 146.43   | SCH ADMIN SUPPLIES NSD                             | 100.233.00410.015.9000 | CVS/PHARMACY #07388       |
|           | 08/25/2020    | 37.44    | SCH ADMIN SUPPLIES - RICE                          | 100.233.00410.002.9000 | AMZN Mktp US MM5732DL2    |
|           | 08/25/2020    | 19.27    | OPER/MAINT SUPPLIES GHS                            | 100.254.00410.017.0000 | UNITED REFRIG INC 501     |
|           | 08/25/2020    | 1.00     | STAFF SERV SLED CHECKS HR                          | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
|           | 08/25/2020    | 8,227.46 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST     | 220.254.00410.001.0007 | SQ FLOORCARE.BIZ          |
|           | 08/25/2020    | 656.98   | O&M SUPPLIES GFRCC                                 | 190.254.00410.018.0000 | GRAINGER                  |
|           | 08/25/2020    | 32.04    | OPER/MAINT SUPPLIES BO                             | 100.254.00410.204.0000 | LOWES #00518              |
|           | 08/25/2020    | 28.75    | INSTR IMPROV SUPPLIES INSTR                        | 100.221.00410.201.0000 | AMAZON.COM MM9LU8MM0 AMZN |
|           | 08/26/2020    | 8,744.17 | SANITATION SUPPLIES-CARES ESSER -CAMBRIDGE ACADEMY | 220.254.00410.550.0012 | ULINE SHIP SUPPLIES       |
|           | 08/25/2020    | 474.55   | ATHLETIC SUPPLIES-WESTVIEW                         | 100.113.00410.016.9418 | SPORTDECALS               |
|           | 08/25/2020    | 240.00   | EXPENSES FOR DISADVANTAGED CHILDREN                | 822.360.00410.001.2200 | IDEAL MOTEL               |
|           | 08/24/2020    | 109.65   | OPER/MAINT VEHICLE SUPPLIES BO                     | 100.254.00410.204.0336 | CAROLINA POWER            |
|           | 08/25/2020    | 52.86    | OPER/MAINT SUPPLIES SPR                            | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC  |
|           | 08/25/2020    | 88.48    | DATA PROCESSING SERV TECH/SOFTWARE BO              | 100.266.00445.204.0000 | AMZN Mktp US MM8L79MC0    |
|           | 08/25/2020    | 18.61    | OPER/MAINT SUPPLIES WFD                            | 100.254.00410.010.0000 | BEARING DIST GREENWOOD    |
|           | 08/25/2020    | 106.95   | OPER/MAINT SUPPLIES LAK                            | 100.254.00410.003.0000 | AMZN Mktp US MM5XQ0DT2    |
|           | 08/25/2020    | 106.95   | OPER/MAINT SUPPLIES BO                             | 100.254.00410.204.0000 | AMZN Mktp US MM5XQ0DT2    |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                       | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/25/2020    | 32.07    | OPER/MAINT SUPPLIES MER                       | 100.254.00410.006.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/25/2020    | 152.58   | OPER/MAINT SUPPLIES BO                        | 100.254.00410.204.0000 | LOWES #00518              |  |
| 08/25/2020    | 5.34     | ATHLETIC SUPPLIES-NORTHSIDE                   | 100.113.00410.015.9418 | WALGREENS #7446           |  |
| 08/25/2020    | 657.73   | PRIMARY SUPPLIES-MATHEWS                      | 100.112.00410.005.9000 | QUICK COPIES OF GREENWOOD |  |
| 08/25/2020    | 25.00    | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/25/2020    | 1,199.50 | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR       | 810.266.00445.201.0000 | ASSET GENIE               |  |
| 08/25/2020    | 14.62    | OPER/MAINT SUPPLIES BO                        | 100.254.00410.204.0000 | FASTENAL COMPANY 01SCGRN  |  |
| 08/26/2020    | 465.42   | OPER/MAINT VEHICLE SUPPLIES BO                | 100.254.00410.204.0336 | AMZN Mktp US MU80W2CW1    |  |
| 08/25/2020    | 1,067.95 | HEALTH SUPPLIES - CARES ESSER<br>GRANT - DIST | 220.213.00410.001.0007 | The HearingSpot           |  |
| 08/25/2020    | 627.00   | TITLE I PRIM SUPPLIES- RICE                   | 201.112.00410.002.0000 | SP HAMERAY PUBLISHIN      |  |
| 08/24/2020    | 79.48    | MIDDLE SUPPLIES-WESTVIEW                      | 100.113.00410.016.9000 | GREENWOOD SUPPLY CO       |  |
| 08/26/2020    | 527.00   | FULL DAY 4K SUPPLIES-CARES<br>ESSER GRANT-ECC | 220.147.00410.013.0003 | SCHOOL HEALTH CORP        |  |
| 08/25/2020    | 30.97    | OPER/MAINT SUPPLIES BO                        | 100.254.00410.204.0000 | QUARLES SUPPLY CO INC     |  |
| 08/25/2020    | 6.72     | SCH ADMIN SUPPLIES GEC                        | 100.233.00410.019.9000 | AMAZON.COM MM5J88SP2 AMZN |  |
| 08/25/2020    | 310.29   | OPER/MAINT SUPPLIES EMD                       | 100.254.00410.014.0000 | CRESCENT SUPPLY COMP INC  |  |
| 08/25/2020    | 64.13    | OPER/MAINT SUPPLIES ECC                       | 100.254.00410.013.0000 | BAKER DISTRIBUTING #540   |  |
| 08/25/2020    | 61.98    | ELEM SUPPLIES-PINECREST                       | 100.113.00410.008.9000 | AMZN MKTP US MU24Y6C61 AM |  |
| 08/25/2020    | 19.99    | SCH ADMIN SUPPLIES ECC                        | 100.233.00410.013.9000 | HELLO HELLOFAX            |  |
| 08/25/2020    | 26.78    | OPER/MAINT SUPPLIES HOD                       | 100.254.00410.009.0000 | LOWES #00518              |  |
| 08/25/2020    | 120.00   | 100.112.00345.201.1000                        | 100.112.00345.201.1000 | SEESAW LEARNING           |  |
| count: 39     |          |   |                        |                           |  |
| 08/27/2020    |          |   |                        |                           |  |
| 08/26/2020    | 8.00     | SLED REPORTS - BUS DRIVERS                    | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |  |
| 08/26/2020    | 246.05   | HI SCHOOL INST SUPPLIES (9-12) GHS            | 100.114.00410.017.9000 | AMZN Mktp US MM14S9KH2    |  |
| 08/26/2020    | 1.00     | STAFF SERV SLED CHECKS HR                     | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/25/2020    | 319.70   | DATA PROCESSING SERV<br>TECH/SOFTWARE BO      | 100.266.00445.204.0000 | AMZN Mktp US MU1A20CC1    |  |
| 08/26/2020    | 497.02   | OPER/MAINT SUPPLIES BO                        | 100.254.00410.204.0000 | eBay O 06-05629-24921     |  |
| 08/26/2020    | 430.69   | PRIM SUPPLIES MAT                             | 201.112.00410.005.0000 | MHE MCGRAW-HILL ECOMM     |  |

| Post Date     |        |                             |                        |                           |   |
|---------------|--------|-----------------------------|------------------------|---------------------------|---|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc     | GL: ACCOUNT NUMBER     | Vendor Name               |   |
|               |        |                             |                        |                           | 0 |
| 08/27/2020    | 19.60  | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMZN Mktp US MM33N9BO0    |   |
| 08/26/2020    | 81.29  | ELEM SUPPLIES-PINECREST     | 100.113.00410.008.9000 | AMZN Mktp US MU5EI9OY1    |   |
| 08/26/2020    | 7.43   | MIDDLE SUPPLIES-NORTHSIDE   | 100.113.00410.015.9000 | AMZN Mktp US MM7LT9HS0    |   |
| 08/26/2020    | 37.41  | OPER/MAINT SUPPLIES WFD     | 100.254.00410.010.0000 | UNITED REFRIG INC 501     |   |
| 08/25/2020    | 73.98  | PRIMARY SUPPLIES-MATHEWS    | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY      |   |
| 08/25/2020    | 244.79 | STAFF SERV SUPPLIES HR      | 100.264.00410.205.0000 | OFFICEMAX/DEPOT 6591      |   |
| 08/25/2020    | 796.40 | OPER/MAINT SUPPLIES BRW     | 100.254.00410.011.0000 | CORBIN TURF ORNAMENTAL SU |   |
| 08/25/2020    | 796.40 | OPER/MAINT SUPPLIES NSD     | 100.254.00410.015.0000 | CORBIN TURF ORNAMENTAL SU |   |
| 08/25/2020    | 796.40 | OPER/MAINT SUPPLIES WST     | 100.254.00410.016.0000 | CORBIN TURF ORNAMENTAL SU |   |
| 08/26/2020    | 226.84 | SCH ADMIN SUPPLIES EMD      | 100.233.00410.014.9000 | QUICK COPIES OF GREENWOOD |   |
| 08/26/2020    | 99.50  | CHORAL SUPPLIES-GHS         | 100.114.00410.017.9419 | AMZN Mktp US MU3ZN0FH1    |   |
| 08/26/2020    | 25.00  | STAFF SERV SLED CHECKS HR   | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |   |
| 08/26/2020    | 8.00   | SLED REPORTS - BUS DRIVERS  | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |
| 08/26/2020    | 34.12  | OPER/MAINT SUPPLIES GEC     | 100.254.00410.019.0000 | LOWES #00518              |   |
| 08/26/2020    | 25.68  | PUPIL TRANS SUPPLIES ADMIN  | 100.255.00410.203.0000 | DOLLAR TREE               |   |
| 08/26/2020    | 8.00   | SLED REPORTS - BUS DRIVERS  | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |
| 08/25/2020    | 132.00 | ELEM SUPPLIES-MERRYWOOD     | 100.113.00410.006.9000 | PIONEER VALLEY BOOKS      |   |
| 08/25/2020    | 494.52 | ATHLETIC SUPPLIES-WESTVIEW  | 100.113.00410.016.9418 | RIDDELL ALL AMERICAN COR  |   |
| 08/26/2020    | 14.65  | SCH ADMIN SUPPLIES SPR      | 100.233.00410.004.9000 | AMAZON.COM MU80M44C1 AMZN |   |
| 08/26/2020    | 59.86  | SCH ADMIN SUPPLIES WFD      | 100.233.00410.010.9000 | PAYPAL IDENTAKID          |   |
| 08/26/2020    | 127.38 | OPER/MAINT SUPPLIES WFD     | 100.254.00410.010.0000 | UNITED REFRIG INC 501     |   |
| 08/25/2020    | 228.02 | OPER/MAINT SUPPLIES EMD     | 100.254.00410.014.0000 | CAROLINA POWER            |   |
| 08/25/2020    | 66.00  | PRIMARY SUPPLIES-MATHEWS    | 100.112.00410.005.9000 | PIONEER VALLEY BOOKS      |   |
| 08/26/2020    | 196.67 | SCH ADMIN SUPPLIES EMD      | 100.233.00410.014.9000 | EMERALD INK AND STITCHES  |   |
| 08/26/2020    | 1.00   | STAFF SERV SLED CHECKS HR   | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |   |
| 08/26/2020    | 8.00   | SLED REPORTS - BUS DRIVERS  | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |

| Post Date     |        |                                |                      |                        |                          |
|---------------|--------|--------------------------------|----------------------|------------------------|--------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER             | Desc                 | GL: ACCOUNT NUMBER     | Vendor Name              |
| 08/26/2020    | 17.12  | PUPIL TRANS SUPPLIES           | ADMIN                | 100.255.00410.203.0000 | FAMILY DOLLAR #0083      |
| 08/26/2020    | 148.65 | ELEM SUPPLIES-MERRYWOOD        |                      | 100.113.00410.006.9000 | AMZN Mktp US MM97W8K32   |
| 08/26/2020    | 71.34  | MEDIA SUPPLIES                 | HOD                  | 100.222.00410.009.9000 | FOLLETT SCHOOL SOLUTIONS |
| 08/26/2020    | 510.69 | INSTR IMPROV INSERV OTHER      | OBJECTS LAK          | 100.224.00690.003.9000 | Dollar Tree, Inc.        |
| 08/27/2020    | 171.19 | ELEM TECHNOLOGY AND SOFTWARE   | SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | AMZN Mktp US MU0006461   |
| 08/26/2020    | 11.30  | LD TECH & SOFTWARE SUPPLIES    | ISC                  | 100.127.00445.012.0000 | LOWES #00518             |
| 08/26/2020    | 9.61   | OPER/MAINT SUPPLIES            | EMD                  | 100.254.00410.014.0000 | ADVANCE AUTO PARTS #5810 |
| 08/26/2020    | 53.50  | STAFF SERV SUPPLIES            | HR                   | 100.264.00410.205.0000 | EMERALD INK AND STITCHES |
| 08/26/2020    | 437.75 | ATHLETIC SUPPLIES-NORTHSIDE    |                      | 100.113.00410.015.9418 | AMERICAN BUILDERS OUTLET |
| 08/26/2020    | 211.65 | OPER/MAINT SUPPLIES            | MAT                  | 100.254.00410.005.0000 | QUARLES SUPPLY CO INC    |
| 08/26/2020    | 8.00   | SLED REPORTS - BUS DRIVERS     |                      | 100.255.00390.255.0030 | SLED CHECK NON PROFIT    |
| 08/26/2020    | 132.73 | DATA PROCESSING SERV           | TECH/SOFTWARE BO     | 100.266.00445.204.0000 | AMZN Mktp US MM3OJ4H10   |
| 08/26/2020    | 69.62  | HI SCHOOL INST SUPPLIES (9-12) | GHS                  | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY |
| 08/26/2020    | 25.00  | STAFF SERV SLED CHECKS         | HR                   | 100.264.00390.205.0030 | SLED BACKGROUND CHECK    |
| 08/25/2020    | 63.25  | ELEM SUPPLIES-MERRYWOOD        |                      | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY     |
| 08/26/2020    | 24.58  | SCH ADMIN SUPPLIES             | HOD                  | 100.233.00410.009.9000 | AMZN Mktp US MU7347O51   |
| 08/26/2020    | 19.26  | SCH ADMIN SUPPLIES             | EMD                  | 100.233.00410.014.9000 | AMZN Mktp US MU77K54A1   |
| 08/26/2020    | 603.48 | PRIMARY SUPPLIES-LAKEVIEW      |                      | 100.112.00410.003.9000 | MCCASLANS BOOKSTORE      |
| 08/27/2020    | 404.24 | TECHNOLOGY AND SOFTWARE        | SUPPLIES-SPRINGFIELD | 100.112.00445.004.9000 | Amazon.com MM0SX67L2     |
| 08/26/2020    | 16.52  | LD TECH & SOFTWARE SUPPLIES    | ISC                  | 100.127.00445.012.0000 | LOWES #00518             |
| 08/26/2020    | 8.54   | OPER/MAINT SUPPLIES            | EMD                  | 100.254.00410.014.0000 | AUTOZONE 6272            |
| 08/26/2020    | 423.20 | OPER/MAINT SUPPLIES            | BRW                  | 100.254.00410.011.0000 | UNITED REFRIG INC 501    |
| 08/26/2020    | 53.22  | DATA PROCESSING SERV           | TECH/SOFTWARE BO     | 100.266.00445.204.0000 | OFFICESUPPLY.COM         |
| 08/26/2020    | 48.15  | STAFF SERV SUPPLIES            | HR                   | 100.264.00410.205.0000 | EMERALD INK AND STITCHES |
| 08/26/2020    | 36.27  | MEDIA SUPPLIES                 | MAT                  | 100.222.00410.005.9000 | AMZN Mktp US MM78J22Z2   |
| 08/27/2020    | 112.20 | MIDDLE SUPPLIES-NORTHSIDE      |                      | 100.113.00410.015.9000 | AMZN Mktp US MU5SG1441   |

count: 58



| Post Date     |          |                    |   |                        |                            |
|---------------|----------|--------------------|---|------------------------|----------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER | Desc                                      | GL: ACCOUNT NUMBER     | Vendor Name                |
| 08/28/2020    |          |                    |   |                        |                            |
| 08/27/2020    | 900.50   |                    | DATA PROCESSING SERV<br>TECH/SOFTWARE BO  | 100.266.00445.204.0000 | AMZN Mktp US MU5IA9ZI1     |
| 08/27/2020    | 190.00   |                    | LD SUPPLIES ISC                           | 100.127.00410.012.0000 | WPY The Zones of Regulati  |
| 08/26/2020    | 12.83    |                    | SUPERV OF SPEC PROJ SUPPLIES              | 201.223.00410.201.0000 | OFFICE DEPOT #1214         |
| 08/27/2020    | 1.00     |                    | STAFF SERV SLED CHECKS HR                 | 100.264.00390.205.0030 | SLED BACKGROUND CHECK      |
| 08/27/2020    | 865.58   |                    | OPER/MAINT SUPPLIES GHS                   | 100.254.00410.017.0000 | UNITED REFRIG INC 501      |
| 08/27/2020    | 7.69     |                    | OPER/MAINT SUPPLIES GEC                   | 100.254.00410.019.0000 | TRIANGLE TVHDW             |
| 08/27/2020    | 42.80    |                    | SCH ADMIN SUPPLIES WFD                    | 100.233.00410.010.9000 | EMERALD INK AND STITCHES   |
| 08/26/2020    | 200.00   |                    | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS | 100.114.00410.014.9000 | NASCO FORT ATKINSON        |
| 08/27/2020    | 8.44     |                    | MIDDLE SUPPLIES-NORTHSIDE                 | 100.113.00410.015.9000 | AMZN Mktp US MM8YK49I2     |
| 08/27/2020    | 4.24     |                    | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY       |
| 08/26/2020    | 349.11   |                    | SUPERV OF SPEC PROJ SUPPLIES              | 201.223.00410.201.0000 | OFFICE DEPOT #1214         |
| 08/27/2020    | 19.88    |                    | OPER/MAINT SUPPLIES LAK                   | 100.254.00410.003.0412 | LOWES #00518               |
| 08/27/2020    | 839.65   |                    | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR   | 810.266.00445.201.0000 | ASSET GENIE                |
| 08/27/2020    | 10.97    |                    | OPER/MAINT SUPPLIES - RICE                | 100.254.00410.002.0000 | TRIANGLE TVHDW             |
| 08/26/2020    | 288.00   |                    | ELEM SUPPLIES INSTR                       | 210.113.00410.201.0000 | PIONEER VALLEY BOOKS       |
| 08/27/2020    | 190.00   |                    | LD SUPPLIES ISC                           | 100.127.00410.012.0000 | WPY The Zones of Regulati  |
| 08/27/2020    | 7.02     |                    | OPER/MAINT SUPPLIES LAK                   | 100.254.00410.003.0000 | LOWES #00518               |
| 08/27/2020    | 25.00    |                    | STAFF SERV SLED CHECKS HR                 | 100.264.00390.205.0030 | SLED BACKGROUND CHECK      |
| 08/28/2020    | 666.33   |                    | INSTR IMPROV SUPPLIES INSTR               | 100.221.00410.201.0020 | AMZN Mktp US MM2XR3QC0     |
| 08/27/2020    | 41.62    |                    | OPER/MAINT SUPPLIES TRANS                 | 100.254.00410.255.0000 | LOWES #00518               |
| 08/27/2020    | 299.50   |                    | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | AMZN Mktp US MU9FI1LX1     |
| 08/26/2020    | 6.41     |                    | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | TRACTOR-SUPPLY-CO #0471    |
| 08/27/2020    | 195.66   |                    | SCH ADMIN SUPPLIES ECC                    | 100.233.00410.013.9000 | CDW GOVT #ZWS6432          |
| 08/27/2020    | 169.04   |                    | PRIMARY SUPPLIES-MATHEWS                  | 100.112.00410.005.9000 | AMZN Mktp US MM9FM78L0     |
| 08/27/2020    | 2,177.44 |                    | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR   | 810.266.00445.201.0000 | PC PARTS PLUS DBA CHROME B |
| 08/27/2020    | 60.74    |                    | ELEM SUPPLIES-MERRYWOOD                   | 100.113.00410.006.9000 | SSI SCHOOL SPECIALTY       |

| Post Date     |            |   |                        |                           |
|---------------|------------|---|------------------------|---------------------------|
| Purchase Date | Amount     | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |
| 08/27/2020    | (1,199.50) | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR           | 810.266.00445.201.0000 | ASSET GENIE               |
| 08/27/2020    | 71.39      | LD SUPPLIES EMD                                   | 203.127.00410.014.0000 | WAL-MART #1382            |
| 08/27/2020    | 71.39      | LD SUPPLIES GHS                                   | 203.127.00410.017.0000 | WAL-MART #1382            |
| 08/26/2020    | 69.02      | SCH ADMIN SUPPLIES WST                            | 100.233.00410.016.9000 | OFFICEMAX/DEPOT 6591      |
| 08/27/2020    | 28.94      | DATA PROCESSING SERV<br>TECH/SOFTWARE BO          | 100.266.00445.204.0000 | AMZN Mktp US MM7G969F2    |
| 08/27/2020    | 108.15     | OPER/MAINT SUPPLIES - RICE                        | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540   |
| 08/26/2020    | 112.82     | SUPERV SPEC PROG SUPPLIES ISC                     | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD   |
| 08/27/2020    | 460.96     | PRIMARY SUPPLIES-MATHEWS                          | 100.112.00410.005.9000 | MCCASLANS BOOKSTORE       |
| 08/27/2020    | 18.01      | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | TRIANGLE TVHDW            |
| 08/27/2020    | 18.01      | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | TRIANGLE TVHDW            |
| 08/27/2020    | 110.01     | SCH ADMIN SUPPLIES HOD                            | 100.233.00410.009.9000 | MCCASLANS BOOKSTORE       |
| 08/27/2020    | 1,997.26   | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | LOWES #00518              |
| 08/26/2020    | 21.39      | OPER/MAINT SUPPLIES HOD                           | 100.254.00410.009.0000 | TRACTOR-SUPPLY-CO #0471   |
| 08/26/2020    | 126.84     | SCH ADMIN PRINTING AND BINDING<br>WST             | 100.233.00360.016.9361 | ALLEGRA MARKETING PRINT & |
| 08/27/2020    | 235.40     | ELEM SUPPLIES-MERRYWOOD                           | 100.113.00410.006.9000 | WWW.STENHOUSE.COM         |
| 08/27/2020    | 190.00     | LD SUPPLIES ISC                                   | 100.127.00410.012.0000 | WPY The Zones of Regulati |
| 08/27/2020    | 21.33      | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | LOWES #00518              |
| 08/27/2020    | 21.40      | INFO SERV SUPPLIES SUPT/BOARD                     | 100.263.00410.202.0000 | EIG CONSTANTCONTACT.COM   |
| 08/27/2020    | 22.90      | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | LOWES #00518              |
| 08/27/2020    | 19.25      | KINDERGARTEN SUPPLIES- HODGES                     | 100.111.00410.009.9000 | AMZN Mktp US MM5X45BS0    |
| 08/24/2020    | (47.08)    | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | CRESCENT SUPPLY COMP INC  |
| 08/27/2020    | 165.15     | DATA PROCESSING SERV<br>TECH/SOFTWARE BO          | 100.266.00445.204.0000 | AMZN Mktp US MM3WB8QZ0    |
| 08/27/2020    | 765.05     | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | UNITED REFRIG INC 501     |
| 08/27/2020    | 26.73      | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | LOWES #00518              |
| 08/27/2020    | 57.67      | KINDERGARTEN SUPPLIES-                            | 100.111.00410.005.9000 | MCCASLANS BOOKSTORE       |
| 08/27/2020    | 2,493.75   | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR           | 810.266.00445.201.0000 | ASSET GENIE               |
| 08/27/2020    | 671.77     | LD TECH & SOFTWARE SUPPLIES ISC                   | 100.127.00445.012.0000 | WAL-MART #1382            |

| Post Date     |          |   |                        |                           |  |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/27/2020    | 274.21   | MIDDLE SUPPLIES-NORTHSIDE                         | 100.113.00410.015.9000 | AMZN Mktp US MU9JQ5LS1    |  |
| 08/27/2020    | 149.75   | ELEM SUPPLIES-MERRYWOOD                           | 100.113.00410.006.9000 | AMZN Mktp US MM8EC77D2    |  |
| count: 55     |          |   |                        |                           |  |
| 08/31/2020    |          |   |                        |                           |  |
| 08/28/2020    | 46.17    | OPER/MAINT SUPPLIES HOD                           | 100.254.00410.009.0000 | LOWES #00518              |  |
| 08/28/2020    | 46.17    | OPER/MAINT SUPPLIES ECC                           | 100.254.00410.013.0000 | LOWES #00518              |  |
| 08/28/2020    | 25.00    | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/28/2020    | 519.18   | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0000 | UNITED REFRIG INC 501     |  |
| 08/28/2020    | 1,211.28 | SCH ADMIN SUPPLIES WST                            | 100.233.00410.016.9000 | LAMINEX                   |  |
| 08/28/2020    | 41.71    | SCH ADMIN SUPPLIES GEC                            | 100.233.00410.019.9000 | AMZN Mktp US MM8XM8DJ0    |  |
| 08/27/2020    | 78.08    | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/30/2020    | 11.76    | SCH ADMIN SUPPLIES ECC                            | 100.233.00410.013.9000 | AMAZON.COM MU2AD4CN2 AMZN |  |
| 08/31/2020    | 0.48     | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | INTERNATIONAL TRANSACTION |  |
| 08/30/2020    | 206.64   | SCH ADMIN SUPPLIES - RICE                         | 100.233.00410.002.9000 | AMZN Mktp US MU5YZ8CY2    |  |
| 08/28/2020    | 52.12    | SCH ADMIN SUPPLIES ECC                            | 100.233.00410.013.9000 | AMZN Mktp US MM4WD5WX2    |  |
| 08/29/2020    | 100.68   | ELEM SUPPLIES-MERRYWOOD                           | 100.113.00410.006.9000 | AMZN Mktp US MM4LQ2Y32    |  |
| 08/28/2020    | 32.06    | OPER/MAINT SUPPLIES ECC                           | 100.254.00410.013.0000 | LOWES #00518              |  |
| 08/28/2020    | 214.00   | OPER/MAINT SUPPLIES MAT                           | 100.254.00410.005.0000 | CRESCENT SUPPLY COMP INC  |  |
| 08/28/2020    | 165.00   | ELEM SUPPLIES-HODGES                              | 100.113.00410.009.9000 | PAYPAL TFDSUPPLIES        |  |
| 08/27/2020    | 30.98    | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LAKELANDS ACE             |  |
| 08/28/2020    | 23.52    | SCH ADMIN SUPPLIES WFD                            | 100.233.00410.010.9000 | AMZN Mktp US MU7RZ0NR1    |  |
| 08/28/2020    | 1.00     | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 08/28/2020    | 44.17    | OPER/MAINT SUPPLIES PIN                           | 100.254.00410.008.0000 | TRACTOR-SUPPLY-CO #0471   |  |
| 08/28/2020    | 32.99    | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0000 | AMZN Mktp US MM1H53IN2    |  |
| 08/28/2020    | 45.44    | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0000 | UNITED REFRIG INC 501     |  |
| 08/30/2020    | 952.83   | SANITATION SUPPLIES - CARES<br>ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN MKTP US MU86G21Z1 AM |  |
| 08/29/2020    | 116.88   | SCH ADMIN SUPPLIES ECC                            | 100.233.00410.013.9000 | AMZN Mktp US MM57E3ST0    |  |
| 08/29/2020    | 6,766.36 | SANITATION SUPPLIES-CARES ESSER                   | 220.254.00410.550.001  | GIH GLOBALINDUSTRIALEQ    |  |

| Post Date     |          |                               |                        |                           |
|---------------|----------|-------------------------------|------------------------|---------------------------|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc       | GL: ACCOUNT NUMBER     | Vendor Name               |
|               |          | CAMBRIDGE ACADEMY             | 2                      |                           |
| 08/30/2020    | 166.40   | SCH ADMIN SUPPLIES - RICE     | 100.233.00410.002.9000 | AMAZON.COM MM71R9K40 AMZN |
| 08/30/2020    | 43.84    | PRIMARY SUPPLIES-MERRYWOOD    | 100.112.00410.006.9000 | AMZN Mktp US MU3K85ER1    |
| 08/29/2020    | 1,034.88 | INSTR IMPROV SUPPLIES INSTR   | 100.221.00410.201.0021 | IMSE                      |
| 08/28/2020    | (66.33)  | VOC SUPPLIES GFRCC            | 190.115.00410.018.0000 | AMZN Mktp US              |
| 08/28/2020    | 12.28    | OPER/MAINT SUPPLIES BO        | 100.254.00410.204.0000 | LOWES #00518              |
| 08/30/2020    | 181.12   | MIDDLE SUPPLIES-BREWER        | 100.113.00410.011.9000 | AMZN Mktp US MU6X70CQ2    |
| 08/28/2020    | 4,931.82 | MIDDLE SUPPLIES-BREWER        | 100.113.00410.011.9000 | DBC BLICK ART MATERIAL    |
| 08/29/2020    | 112.10   | SCH ADMIN SUPPLIES HOD        | 100.233.00410.009.9000 | Amazon.com MM2W68SM0      |
| 08/30/2020    | 8.55     | INSTR IMPROV SUPPLIES INSTR   | 100.221.00410.201.0021 | AMZN Mktp US MU2E44EY1    |
| 08/28/2020    | 170.42   | OPER/MAINT SUPPLIES NSD       | 100.254.00410.015.0000 | UNITED REFRIG INC 501     |
| 08/28/2020    | 543.56   | OPER/MAINT SUPPLIES BO        | 100.254.00410.204.0000 | CART TRAILER OF EMERALD   |
| 08/28/2020    | 13.82    | OPER/MAINT VEHICLE GAS/OIL BO | 100.254.00410.204.0337 | SPINX #119                |
| 08/28/2020    | 150.23   | INSTR IMPROV SUPPLIES INSTR   | 100.221.00410.201.0021 | STAPLES DIRECT            |
| 08/28/2020    | 93.16    | INSTR IMPROV SUPPLIES INSTR   | 100.221.00410.201.0040 | OFFICEMAX/DEPOT 6591      |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES - RICE    | 100.254.00410.002.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES LAK       | 100.254.00410.003.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES SPR       | 100.254.00410.004.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES MAT       | 100.254.00410.005.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES MER       | 100.254.00410.006.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES PIN       | 100.254.00410.008.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES HOD       | 100.254.00410.009.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES WFD       | 100.254.00410.010.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES BRW       | 100.254.00410.011.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES ECC       | 100.254.00410.013.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES EMD       | 100.254.00410.014.0000 | BROWNS FARM HOME AND GARD |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES NSD       | 100.254.00410.015.0000 | BROWNS FARM HOME AND GARD |

| Post Date     |          |  |                        |                           |  |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount   | GL: ACCOUNT NUMBER Desc                  | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES WST                  | 100.254.00410.016.0000 | BROWNS FARM HOME AND GARD |  |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES GHS                  | 100.254.00410.017.0000 | BROWNS FARM HOME AND GARD |  |
| 08/28/2020    | 539.28   | O&M SUPPLIES GFRCC                       | 190.254.00410.018.0000 | BROWNS FARM HOME AND GARD |  |
| 08/28/2020    | 539.28   | OPER/MAINT SUPPLIES GEC                  | 100.254.00410.019.0000 | BROWNS FARM HOME AND GARD |  |
| 08/30/2020    | 120.00   | ELEM SUPPLIES INSTR                      | 210.113.00410.201.0000 | SEESAW LEARNING           |  |
| 08/28/2020    | 16.60    | FISCAL SERV SUPPLIES BO                  | 100.252.00410.204.0000 | AMAZON.COM MM3B00RA2 AMZN |  |
| 08/31/2020    | 20.32    | SCH ADMIN SUPPLIES HOD                   | 100.233.00410.009.9000 | AMAZON.COM MU0Z48PS1 AMZN |  |
| 08/28/2020    | (175.46) | PRIMARY SUPPLIES-MATHEWS                 | 100.112.00410.005.9000 | AMZN Mktp US              |  |
| 08/28/2020    | 14.96    | OPER/MAINT SUPPLIES MAT                  | 100.254.00410.005.0000 | LOWES #00518              |  |
| 08/28/2020    | 118.68   | LD SUPPLIES EMD                          | 203.127.00410.014.0000 | WAL-MART #1382            |  |
| 08/28/2020    | 118.68   | LD SUPPLIES GHS                          | 203.127.00410.017.0000 | WAL-MART #1382            |  |
| 08/28/2020    | 209.13   | SCH ADMIN SUPPLIES - RICE                | 100.233.00410.002.9000 | AMZN Mktp US MU3TS0JR1    |  |
| 08/28/2020    | 134.49   | VOC SUPPLIES GFRCC                       | 190.115.00410.018.0000 | AMZN Mktp US MU7JT8NU1    |  |
| 08/27/2020    | 24.05    | ATTEND SUPPLIES ADMIN                    | 100.211.00410.203.0000 | OFFICEMAX/DEPOT 6591      |  |
| 08/29/2020    | 39.54    | OPER/MAINT SUPPLIES GEC                  | 100.254.00410.019.0412 | AMZN Mktp US MU1044A31    |  |
| 08/28/2020    | 57.94    | O&M SUPPLIES GFRCC                       | 190.254.00410.018.0000 | UNITED REFRIG INC 501     |  |
| 08/29/2020    | 379.78   | INSTR IMPROV SUPPLIES INSTR              | 100.221.00410.201.0021 | STAPLES DIRECT            |  |
| 08/28/2020    | 50.77    | SCH ADMIN SUPPLIES HOD                   | 100.233.00410.009.9000 | AMAZON.COM MM2VM9DQ0 AMZN |  |
| 08/27/2020    | 71.65    | DATA PROCESSING SERV<br>TECH/SOFTWARE BO | 100.266.00445.204.0000 | FORMS AND SUPPLY - AOPD   |  |
| 08/28/2020    | 27.76    | SCH ADMIN SUPPLIES SPR                   | 100.233.00410.004.9000 | AMZN Mktp US MM4642DG0    |  |
| 08/28/2020    | 666.26   | HI SCHOOL INST SUPPLIES (9-12) GHS       | 100.114.00410.017.9000 | NASCO FORT ATKINSON       |  |
| 08/28/2020    | 1,354.18 | ATHLETIC SUPPLIES-WESTVIEW               | 100.113.00410.016.9418 | BSN SPORTS LLC            |  |
| 08/28/2020    | 51.35    | OPER/MAINT SUPPLIES ECC                  | 100.254.00410.013.0000 | TRIANGLE TVHDW            |  |
| 08/30/2020    | 53.40    | SCH ADMIN SUPPLIES GHS                   | 100.233.00410.017.9000 | AMAZON.COM MU4N27E11 AMZN |  |
| 08/27/2020    | 330.00   | PRIMARY SUPPLIES-MATHEWS                 | 100.112.00410.005.9000 | PIONEER VALLEY BOOKS      |  |
| 08/30/2020    | 9.62     | SCH ADMIN SUPPLIES - RICE                | 100.233.00410.002.9000 | AMZN Mktp US MM0WD4KS0    |  |
| 08/29/2020    | 51.34    | SCH ADMIN SUPPLIES SPR                   | 100.233.00410.004.9000 | AMZN Mktp US MM6W28210    |  |

| Post Date         |        |  |                        |                        |  |
|-------------------|--------|--|------------------------|------------------------|--|
| Purchase Date     | Amount | GL: ACCOUNT NUMBER Desc                  | GL: ACCOUNT NUMBER     | Vendor Name            |  |
| 08/28/2020        | 54.08  | OPER/MAINT SUPPLIES GEC                  | 100.254.00410.019.0412 | OFFICEMAX/DEPOT 6591   |  |
| 08/28/2020        | 17.16  | ELEM SUPPLIES-PINECREST                  | 100.113.00410.008.9000 | AMZN Mktp US MU1Y57311 |  |
| 08/28/2020        | 16.03  | OPER/MAINT SUPPLIES GEC                  | 100.254.00410.019.0412 | OFFICEMAX/DEPOT 6591   |  |
| 08/27/2020        | 84.80  | INSTR IMPROV SUPPLIES INSTR              | 100.221.00410.201.0040 | HOBBY LOBBY #482       |  |
| 08/28/2020        | 48.00  | INSTR IMPROV INSERV OTHER<br>OBJECTS LAK | 100.224.00690.003.9000 | WWW.CODEWORK.COM       |  |
| 08/29/2020        | 14.96  | AUTISM SUPPLIES ECC                      | 100.161.00410.013.0000 | AMZN Mktp US MM1FO5290 |  |
| 08/28/2020        | 110.73 | ELEM SUPPLIES-MERRYWOOD                  | 100.113.00410.006.9000 | SUPPLIES OUTLET.COM    |  |
| 08/30/2020        | 34.23  | DATA PROCESSING SERV<br>TECH/SOFTWARE BO | 100.266.00445.204.0000 | AMZN Mktp US MU7LB3C62 |  |
| 08/27/2020        | 96.29  | ATTEND SUPPLIES ADMIN                    | 100.211.00410.203.0000 | OFFICEMAX/DEPOT 6591   |  |
| count: 86         |        |  |                        |                        |  |
| report count: 970 |        |  |                        |                        |  |