

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-12-01 00:00:00 and 2020-12-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-01-14 09:01:28
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/01/2020				
	11/30/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/30/2020	5.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	11/30/2020	48.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	11/30/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/30/2020	87.84	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SAMS CLUB #6463
	11/30/2020	39.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	11/30/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/30/2020	34.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/30/2020	34.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	11/30/2020	15.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	11/30/2020	21.34	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
	11/30/2020	28.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	11/30/2020	166.51	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	11/30/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/30/2020	33.17	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	BIG LOTS STORES - #1096
	11/30/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/30/2020	44.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/30/2020	17.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/30/2020	86.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
	11/30/2020	39.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
	11/30/2020	865.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	11/30/2020	25.00	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	
11/30/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/30/2020	1,950.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC	
11/30/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/30/2020	1,050.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/30/2020	12.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/30/2020	2,158.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
11/30/2020	12.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 29					
12/02/2020					
12/01/2020	41.47	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES	
12/01/2020	186.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	TRANSPARENT CLASSROOM	
12/01/2020	16.66	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
12/01/2020	70.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
11/30/2020	25.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOBBY LOBBY #482	
12/01/2020	81.32	BOARD SUPPLIES SUPT	100.231.00410.202.0000	EMERALD INK AND STITCHES	
11/30/2020	32.06	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482	
12/01/2020	100.00	BOARD SUPPLIES SUPT	100.231.00410.202.0000	PAYPAL GREENVILLE HUMANE	
12/01/2020	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com LN8M57AW3	
12/01/2020	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/01/2020	25.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WALGREENS #7446	
12/01/2020	21.36	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382	
11/30/2020	44.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	THE UPS STORE 1775	
12/01/2020	946.46	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CDW GOVT #4841339	
11/30/2020	42.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/01/2020	1,437.59	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	4IMPRINT	
11/30/2020	4.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482	
12/01/2020	115.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	WALMART.COM AT	
11/30/2020	29.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	LAKELANDS ACE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				6	
	12/01/2020	36.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	12/01/2020	129.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GFOASC
	12/01/2020	10.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	12/01/2020	15.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	11/30/2020	511.73	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	THINK SOCIAL PUBLISHING,
	11/30/2020	511.73	EH SUPPLIES ISC	100.128.00410.012.0000	THINK SOCIAL PUBLISHING,
count: 25					
	12/03/2020				
	12/01/2020	226.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US AC6CG4UH3
	12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/01/2020	1,074.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC
	12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/02/2020	115.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ASAP PARTS
	12/02/2020	97.68	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com SU4K30WW3
	12/01/2020	55.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 1K7TA4MF3
	12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/01/2020	548.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OTC BRANDS INC
	12/02/2020	106.99	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	DUNGAREES LLC
	12/02/2020	106.99	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	AMZN Mktp US FH3XM9103
	12/02/2020	162.75	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM H503Q99G3 AMZN
	12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/02/2020	85.59	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US NT7WF6313
	12/01/2020	27.81	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
	12/02/2020	84.50	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BELK #27 GREENWOOD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/02/2020	39.72	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US BV8WZ84B3	
12/02/2020	96.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/02/2020	9.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US RZ2EX08U3	
12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/02/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/02/2020	15.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
12/02/2020	1.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
12/02/2020	35.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com ZY4472GZ3	
12/01/2020	21.31	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00907	
12/02/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/02/2020	51.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM Q09578R93 AMZN	
12/02/2020	106.99	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	AMZN Mktp US HQ8KE7AW3	
12/02/2020	8.01	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	O'REILLY AUTO PARTS 1474	
12/01/2020	55.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/02/2020	213.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US XQ0WR7B73	
12/02/2020	26.99	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
12/02/2020	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
12/02/2020	266.79	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
12/02/2020	13.91	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	DOLLAR TREE	
count: 40					
12/04/2020					
12/03/2020	(17.19)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
12/03/2020	224.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/03/2020	621.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
12/03/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/03/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/02/2020	235.38	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US E842N7BR3	
12/03/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/03/2020	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/03/2020	976.57	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
12/03/2020	29.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382	
12/03/2020	17.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
12/03/2020	10.69	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
12/03/2020	213.98	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	Amazon.com GC90V0I23	
12/03/2020	515.92	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US HG1PB0B53	
12/03/2020	9.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/03/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/03/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/02/2020	55.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com P27K55PJ3	
12/03/2020	412.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
12/03/2020	1,070.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES	
12/02/2020	21.38	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US B09SV8GR3	
12/03/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/02/2020	30.81	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GOODWILL - GNWD #73	
12/02/2020	149.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	OFFICEMAX/DEPOT 6591	
12/03/2020	241.59	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
12/03/2020	10.15	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US Y27WP9JA3 AM	
12/03/2020	135.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
12/03/2020	26.35	O&M SUPPLIES GFRCC	190.254.00410.018.0341	USPS PO 4502230646	
12/03/2020	19.25	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com GR8WX2BX3	
12/03/2020	209.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE WEBSTAIRANT STORE	

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	12/03/2020	696.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
count: 32					
	12/07/2020				
	12/04/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/05/2020	213.98	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	Amazon.com 211PO4XY3
	12/04/2020	134.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
	12/04/2020	1,955.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	THINKING MAPS INC
	12/04/2020	44.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	12/04/2020	74.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	12/03/2020	250.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	12/04/2020	306.77	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB
	12/06/2020	128.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM YO68I6AB3 AMZN
	12/04/2020	95.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	THE HOME DEPOT #1124
	12/05/2020	963.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC
	12/04/2020	256.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US HA8YO9BP3
	12/05/2020	40.23	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US SI8WT9L63
	12/04/2020	19.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	12/04/2020	71.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	12/03/2020	60.35	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
	12/05/2020	2,264.40	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US 4R40D8QM3
	12/05/2020	41.93	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
	12/04/2020	561.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US F22WQ0GC3
	12/04/2020	23.22	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US LZ72N5W73
	12/03/2020	250.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	12/04/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/04/2020	43.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	12/06/2020	49.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM GM9Q11DD3 AMZN
	12/05/2020	178.57	TECHNOLOGY AND SOFTWARE	100.112.00445.009.900	AMAZON.COM QF6HQ6763 AMZN

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES-HODGES	0	
12/06/2020	339.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM Y08U986C3 AMZN
12/06/2020	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
12/04/2020	127.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	THE HOME DEPOT #1124
12/06/2020	231.57	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 7656S0OB3
12/04/2020	27.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
12/04/2020	4.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382
12/03/2020	(621.00)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
count: 32				
12/08/2020				
12/07/2020	467.23	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
12/07/2020	12.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
12/07/2020	10.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
12/07/2020	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
12/07/2020	43.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/07/2020	11.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 9H4OH81D3
12/07/2020	10.04	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
12/07/2020	40.00	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	AACcessible.org
12/07/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/07/2020	19.07	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
12/07/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
12/07/2020	42.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/07/2020	77.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
12/07/2020	25.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
12/07/2020	485.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43
12/07/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/07/2020	40.00	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	AACcessible.org
12/07/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/07/2020	10.68	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CES 693
	12/07/2020	40.00	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	AACcessible.org
count: 20					
	12/09/2020				
	12/08/2020	439.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	12/07/2020	40.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482
	12/08/2020	12.86	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	Amazon.com AG1HV0B63
	12/08/2020	256.68	HEALTH SUPPLIES - CARES ESSER ACT - HOD	220.213.00410.009.0007	AMZN MKTP US OT3B93GZ3 AM
	12/08/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/08/2020	19.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PR7U30TQ3
	12/07/2020	20.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR GENERAL 15265
	12/08/2020	136.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	12/08/2020	7.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	T J MAXX #1209
	12/08/2020	49.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	SOUTHEASTERN EQUIPMENT &
	12/08/2020	363.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	12/08/2020	1,075.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	12/07/2020	27.19	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
	12/08/2020	202.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
	12/07/2020	20.52	FOOD PURCHASE - BRW	600.256.00460.011.0000	CHICK-FIL-A #00502
	12/08/2020	11.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW
	12/08/2020	714.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAPLES DIRECT
	12/08/2020	11.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US LB5K77P73
	12/08/2020	432.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ETAHAND2MIND
	12/07/2020	38.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE
	12/08/2020	79.95	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	WHITESMOKE INC
	12/08/2020	(74.38)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
	12/08/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/07/2020	105.99	OPER/MAINT SUPPLIES - UNIFORMS -	100.254.00410.204.041	SAFETY PRODUCTS

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			MAINT	0	
	12/08/2020	439.72	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	12/07/2020	15.53	FOOD PURCHASE - BRW	600.256.00460.011.0000	CHICK-FIL-A #00502
count: 26					
	12/10/2020				
	12/09/2020	16.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US ZE30Z1Q33
	12/09/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/09/2020	994.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAPLES DIRECT
	12/09/2020	81.69	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC
	12/09/2020	21.58	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	THE PANTRY SHOPPE
	12/09/2020	9.62	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com KE36I8IL3
	12/09/2020	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/09/2020	1,860.32	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US PJ45E58P3
	12/09/2020	83.68	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	THE WEBSTaurant STORE
	12/09/2020	311.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/09/2020	15.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/09/2020	1,449.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	SOUTHEASTERN EQUIPMENT &
	12/09/2020	1,449.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	SOUTHEASTERN EQUIPMENT &
	12/09/2020	149.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	12/09/2020	10.69	ADULT ED LOCAL FUND	100.182.00410.001.0000	MCCASLANS BOOKSTORE
	12/09/2020	612.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	12/08/2020	36.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAKELANDS ACE
	12/08/2020	36.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE
	12/09/2020	296.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/09/2020	620.58	ATHLETIC SUPPLIES - GEN	100.114.00410.019.9418	AMAZON.COM FL6PC6LY3 AMZN
	12/09/2020	21.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US H111U3EE3
	12/09/2020	51.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/08/2020	863.02	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/09/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/09/2020	136.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
12/09/2020	321.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US SY68O14L3	
12/09/2020	26.73	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US 9B13U6OS3 AM	
12/09/2020	26.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM KQ4HD1S93 AMZN	
12/09/2020	65.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/09/2020	28.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/09/2020	503.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
12/09/2020	187.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY	
12/08/2020	25.28	FOOD PURCHASE - WST	600.256.00460.016.0000	HARDEES 1505332	
12/09/2020	29.26	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	WM SUPERCENTER #1382	
count: 34					
12/11/2020					
12/10/2020	328.19	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
12/10/2020	46.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/10/2020	30.35	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US ES23V2GI3	
12/10/2020	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
12/10/2020	766.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
12/10/2020	71.64	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US RL8S47RF3	
12/10/2020	96.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
12/10/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/10/2020	12.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TP43S3DI3	
12/10/2020	240.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO	
12/10/2020	72.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/10/2020	72.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
12/10/2020	113.42	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE FOOD EQUIPMENT	
12/10/2020	98.54	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	DOLLAR TREE	
12/10/2020	2,498.75	TECHNOLOGY & SOFTWARE	810.266.00445.201.000	ASSET GENIE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					INSTR 0
12/10/2020	166.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
12/10/2020	41.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 4O5IS4NR3	
12/10/2020	36.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
12/10/2020	25.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/10/2020	42.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
12/10/2020	19.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
12/10/2020	122.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM DC2IA3LX3 AMZN	
12/10/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/10/2020	356.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
12/10/2020	356.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/10/2020	21.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/10/2020	55.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 6A0DY2CU3	
12/10/2020	88.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
count: 28					
12/14/2020					
12/09/2020	69.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM AZ	
12/12/2020	39.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM YE5RM5383 AMZN	
12/13/2020	16.07	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PUBLIX #1464	
12/10/2020	4.01	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR-GENERAL #3784	
12/11/2020	47.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AW	
12/11/2020	28.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE PANTRY SHOPPE	
12/12/2020	19.13	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US O05E90J73	
12/12/2020	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime HL0B65S23	
12/11/2020	147.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584	
12/11/2020	19.54	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMS CLUB #6463	
12/11/2020	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH	
12/11/2020	19.09	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US XN82M6ZS3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/11/2020	196.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/11/2020	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com I14TB8LJ3	
12/12/2020	18.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 2L69U6CD3 AMZN	
12/10/2020	191.54	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	IN COMMCO INC	
12/11/2020	11.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/11/2020	11.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/11/2020	112.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
12/11/2020	109.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
12/11/2020	28.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/08/2020	34.17	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM AZ	
12/11/2020	6.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
12/11/2020	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AA	
12/11/2020	17.66	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	FAMILY DOLLAR #7018	
12/11/2020	10.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
12/10/2020	40.96	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
12/12/2020	161.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SAMSClub #6203	
12/11/2020	23.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/12/2020	39.36	SUPPLIES	267.224.00410.201.0000	TEACHER CREATED MATERIALS	
12/12/2020	13.36	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TB1E41IK3	
12/11/2020	931.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SP HW PART STORE	
12/11/2020	63.13	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	IN COMMCO INC	
12/11/2020	588.50	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US HB1LX7QU3	
12/11/2020	101.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
12/13/2020	94.08	Instructional Programs Beyond Sch SUPPLIES	232.175.00410.001.0000	BELK #27 GREENWOOD	
count: 36					
12/15/2020					
12/14/2020	23.54	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	DOLLAR TREE	
12/13/2020	145.83	Instructional Programs Beyond Sch	232.175.00410.001.000	OLD NAVY US 2404	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		Day SUPPLIES	0		
12/14/2020	65.21	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WAL-MART #1382	
12/14/2020	133.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
12/14/2020	540.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/14/2020	9.58	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US A29UT9UI3	
12/14/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/14/2020	148.73	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	QUICK COPIES OF GREENWOOD	
12/14/2020	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime M68WW3YI3	
12/14/2020	641.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HP HP.COM STORE	
12/14/2020	223.96	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	AMZN Mktp US 6B16E7FL3	
12/14/2020	60.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/14/2020	18.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CARQUEST 14800	
12/13/2020	33.16	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
12/14/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/14/2020	90.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
12/14/2020	225.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/14/2020	1,167.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	IN EDPUZZLE	
count: 18					
12/16/2020					
12/15/2020	399.00	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	MATBOSS	
12/15/2020	106.25	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	SP MHS: MULTI-HEALTH	
12/16/2020	1.28	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	INTERNATIONAL TRANSACTION	
12/15/2020	6.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
12/16/2020	253.00	SH TRAVEL ISC	100.126.00332.012.0000	ASHA PO BOX 79952	
12/14/2020	72.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	J AND W TRANSPORTATION	
12/16/2020	253.00	SH TRAVEL ISC	100.126.00332.012.0000	ASHA PO BOX 79952	
12/15/2020	6.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/15/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/14/2020	64.07	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	MICHAELS STORES 1059	
12/15/2020	14.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/15/2020	24.57	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US W779N1103	
12/15/2020	21.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
12/14/2020	175.60	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG	
12/15/2020	1,200.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC	
12/15/2020	127.50	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	SP MHS: MULTI-HEALTH	
12/16/2020	1.06	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	INTERNATIONAL TRANSACTION	
12/15/2020	269.53	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WAL-MART #6887	
12/14/2020	(58.84)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
12/15/2020	514.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ GREENWOOD BATTERY SPE	
12/15/2020	285.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
12/15/2020	84.99	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	PIZZA INN	
12/15/2020	73.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/14/2020	195.72	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
12/15/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 25					
12/17/2020					
12/16/2020	211.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
12/16/2020	70.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2020	240.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO	
12/15/2020	183.37	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	FIREHOUSE SUBS #404 GREEN	
12/16/2020	28.33	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
12/16/2020	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/16/2020	1,690.05	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	GIH GLOBALINDUSTRIALEQ	
12/16/2020	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2020	1,829.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	EMERALD INK AND STITCHES	
12/16/2020	99.00	MEDIA TECH & SOFTWARE SUPPLIES	100.222.00445.019.900	KAMIHQ.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GEC	0		
12/16/2020	335.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US BB76E4KU3	
12/15/2020	6.42	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	DOLLAR-GENERAL #6123	
12/16/2020	70.59	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM PY0U267T3 AMZN	
12/16/2020	177.17	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN	
12/16/2020	35.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/16/2020	2,262.72	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	JUNIOR LIBRARY GUILD	
12/15/2020	78.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SCHROCKS REPAIR	
12/16/2020	5.54	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
12/16/2020	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
count: 19					
12/18/2020					
12/17/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/17/2020	54.81	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
12/17/2020	674.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
12/16/2020	148.55	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
12/17/2020	38.26	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
12/17/2020	5.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
12/17/2020	199.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WALMART.COM AW	
12/17/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/17/2020	83.94	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC	
12/17/2020	73.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
12/17/2020	1,654.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
12/17/2020	162.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
12/17/2020	44.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/17/2020	392.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY	
12/17/2020	10.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
12/17/2020	10.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US T96LF5ST3	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 16					
12/21/2020					
	12/18/2020	16.78	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 766B486F3 AMZN
	12/17/2020	69.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SCHROCKS REPAIR
	12/18/2020	126.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
	12/17/2020	37.04	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	BOJANGLES 489 01004894
	12/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	12/19/2020	265.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US BY9KO4PF3
	12/17/2020	8.02	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LAKELANDS ACE
	12/18/2020	127.33	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Prime KH2F24313
	12/17/2020	26.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
	12/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	12/18/2020	33.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM YA1P93A63 AMZN
	12/18/2020	85.10	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	AMZN Mktp US WK45W0GY3
	12/19/2020	265.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US SM83T87A3
	12/18/2020	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime AR6UJ4C53
	12/20/2020	246.00	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	AMZN Mktp US LL6050NT3
count: 15					
12/22/2020					
	12/21/2020	45.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	12/21/2020	4.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WAL-MART #6887
	12/21/2020	481.50	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	BHC TRUCKING INC
	12/21/2020	44.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/21/2020	10.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	RUSH HOBBY AND GARDEN GEN
	12/21/2020	8.29	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	12/21/2020	(38.26)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	12/21/2020	147.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	12/21/2020	577.70	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JOYCE FOOD EQUIPMENT

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/21/2020	(31.84)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
12/21/2020	48.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
12/21/2020	1,739.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT
12/21/2020	99.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
12/21/2020	29.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
12/21/2020	5.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
count: 15				
12/23/2020				
12/22/2020	66.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
12/22/2020	38.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
12/22/2020	16.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471
12/22/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI
12/22/2020	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
12/22/2020	85.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
12/21/2020	13.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
12/22/2020	30.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/21/2020	18.39	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LAKELANDS ACE
count: 9				
12/24/2020				
12/23/2020	(297.53)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/23/2020	39.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/23/2020	214.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BHC TRUCKING INC
12/23/2020	214.00	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	BHC TRUCKING INC
12/23/2020	8.22	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
12/24/2020	(73,332.57)			AUTO PAYMENT DEDUCTION
12/23/2020	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
12/23/2020	297.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/23/2020	319.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/23/2020	356.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US VB3056SW3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/23/2020	356.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US VB3056SW3	
count: 11					
12/28/2020					
12/27/2020	21.40	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	EIG CONSTANTCONTACT.COM	
12/25/2020	11.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	EDPUZZLE PRO TEACHER	
12/23/2020	41.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
12/23/2020	39.17	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	COMER EQUIPMENT	
12/23/2020	27.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/25/2020	221.40	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	AMZN Mktp US FT26F66Z3	
12/26/2020	295.20	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	AMZN Mktp US OI56N5GJ3	
12/23/2020	357.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
12/25/2020	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
count: 9					
12/29/2020					
12/28/2020	(1,450.00)	SUPPLIES INSTR	901.224.00410.201.0000	SCREENCASTIFY UNLIMITE	
12/28/2020	30.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
12/28/2020	14.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILL'S LOCK & SAFE, I	
count: 3					
12/30/2020					
12/28/2020	90.45	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
12/29/2020	68.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE CABLE CENTER INC	
12/29/2020	24.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
12/30/2020	31.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 3T5YI9OL3	
12/28/2020	5.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
12/14/2020	943.67	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	VARIQUEST	
12/29/2020	8.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
12/29/2020	11.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/29/2020	34.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/29/2020	1,037.33	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
count: 10					
12/31/2020					
12/30/2020	32.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
12/30/2020	22.43	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
12/30/2020	13.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	HARBOR FREIGHT TOOLS 532	
12/30/2020	6.29	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
12/30/2020	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
count: 5					
report count: 457					