

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-07-01 00:00:00 and 2020-07-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-08-21 09:09:29  
 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
07/01/2020	06/30/2020	87.36	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MJ15L33D1
	06/29/2020	654.83	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	LOWES #00518
	06/30/2020	270.46	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	MCCALL'S INC #17
	06/30/2020	20.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/30/2020	148.73	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	QUICK COPIES OF GREENWOOD
	06/30/2020	32.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	06/30/2020	166.86	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS7TV4Y00
	06/30/2020	428.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	06/29/2020	660.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOBBY LOBBY #482
	06/30/2020	74.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM MS4RC9W82 AMZN
	06/30/2020	579.24	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	Amazon.com MS4JJ2WW0
	06/30/2020	31.60	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com MS59O2WN2
	06/30/2020	28.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/30/2020	77.61	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	06/30/2020	58.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	06/30/2020	338.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	07/01/2020	383.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	GIH GLOBALINDUSTRIALEQ
	06/29/2020	1,101.14	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591
	06/30/2020	143.36	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MJ0BU73V1
	06/30/2020	1,459.72	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CRESCENT SUPPLY COMP INC
	06/30/2020	43.39	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CRESCENT SUPPLY COMP INC
	06/30/2020	15.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/30/2020	155.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MJ3H323P1	
06/29/2020	299.56	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591	
06/30/2020	487.01	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MS0RC4WF0	
06/30/2020	20.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC	
06/30/2020	29.58	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM MS5L41Y20 AMZN	
06/30/2020	34.23	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	Amazon.com MS4EK6WY2	
count: 28					
07/02/2020					
07/01/2020	9.78	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
07/01/2020	13.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/30/2020	11.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	HARBOR FREIGHT TOOLS 532	
07/01/2020	41.78	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
06/30/2020	87.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
06/30/2020	28.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DOLLAR GENERAL 15265	
07/01/2020	58.91	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	QUARLES SUPPLY CO INC	
06/30/2020	344.36	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	OFFICEMAX/DEPOT 6591	
07/01/2020	128.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY	
07/01/2020	920.18	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BESTBUYCOM806211790988	
07/01/2020	200.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MJ3710A11	
07/01/2020	17.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/30/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
07/01/2020	631.29	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DMI DELL K-12 REL	
07/01/2020	105.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
07/01/2020	69.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
07/01/2020	102.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
06/30/2020	135.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	FORMS AND SUPPLY - AOPD	
07/01/2020	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime MJ7XT5FB0	
07/01/2020	715.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.900	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	07/01/2020	179.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
	07/01/2020	186.16	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BESTBUYCOM806211790988
	07/01/2020	59.00	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	WPY Insight Education Gro
count: 23					
	07/03/2020				
	07/02/2020	59.00	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	WPY Insight Education Gro
	07/02/2020	165.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MJ8ZM0ZP0
	07/02/2020	127.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime MJ7AY5ZD0
	07/02/2020	1,445.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #ZHN5827
	07/02/2020	799.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SOUTH CAROLINA ASSOCIATIO
	07/02/2020	44.41	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMERICAN BACKFLOW PROD
	07/02/2020	31.89	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	STAPLES DIRECT
	07/02/2020	65.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02739-8187714
	07/01/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/02/2020	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX
	07/01/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/02/2020	64.16	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MJ8KJ10M1
count: 12					
	07/06/2020				
	07/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	07/02/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	07/04/2020	120.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING
	07/05/2020	665.79	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	Amazon.com MJ4BR7AJ0
	07/03/2020	112.20	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	Amazon.com MJ6LE4GV1
	07/04/2020	120.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING
	07/03/2020	50.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MJ81Z1PA1
	07/04/2020	986.96	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MJ0XK2JZ0
	07/04/2020	120.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/03/2020	591.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MJ0TH13J0	
07/05/2020	59.84	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	Amazon.com MJ4OA4MW1	
07/03/2020	55.62	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MJ3EP3L42	
07/02/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/03/2020	97.32	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MJ5PZ8LE2	
07/05/2020	11.64	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com MJ09X0J22	
07/03/2020	72.73	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MJ02K74R2	
07/05/2020	14.96	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	Amazon.com MJ5KX0N22	
07/04/2020	120.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING	
count: 18					
07/07/2020					
07/06/2020	1.20	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646	
07/06/2020	47.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
07/06/2020	478.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WALMART.COM AT	
07/06/2020	636.99	MEDIA SUPPLIES BRW	100.222.00410.011.9000	FOLLETT SCHOOL SOLUTIONS	
07/06/2020	22.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/06/2020	44.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/06/2020	49.90	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	CONNEXION EVENTS	
07/06/2020	220.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
07/06/2020	59.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/07/2020	42.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MJ34D6A52	
07/06/2020	182.57	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com MJ0RF6TT2	
07/06/2020	39.25	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
07/07/2020	50.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	CU READING RECOVERY	
07/06/2020	33.12	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
07/06/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
07/06/2020	24.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/06/2020	44.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	LOWES #00518
count: 17				
07/08/2020				
07/07/2020	37.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
07/07/2020	69.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
07/07/2020	27.21	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE
07/07/2020	32.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
07/07/2020	397.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
07/07/2020	674.62	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
07/07/2020	38.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
07/07/2020	166.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
07/07/2020	570.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MJ28Q9801
07/06/2020	76.89	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC
07/07/2020	21.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
07/07/2020	35.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
07/07/2020	83.14	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518
07/07/2020	33.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
07/07/2020	1,307.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DIGICERT INC
07/07/2020	7.30	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CRESCENT SUPPLY COMP INC
07/07/2020	56.09	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
07/07/2020	12.45	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
07/07/2020	71.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
07/07/2020	6.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
07/07/2020	24.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
07/07/2020	13.22	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540
07/07/2020	18.19	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
07/07/2020	18.19	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
07/07/2020	561.78	ELEMENTARY SUPPLIES	100.113.00410.201.019	LANGUAGE LINE

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 25					
07/09/2020					
	07/08/2020	212.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MJ8UX15M0
	07/08/2020	66.21	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
	07/08/2020	27.60	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	BAKER DISTRIBUTING #540
	07/08/2020	12.80	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	07/07/2020	1,044.72	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION
	07/08/2020	91.78	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MJ9MU2SM1
	07/07/2020	108.73	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WILLIAM V MACGILL & CO
	07/08/2020	104.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON.COM MJ63A5172 AMZN
	07/09/2020	118.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	WPY Insight Education Gro
	07/08/2020	476.15	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518
	07/09/2020	470.41	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MJ62W12N1 AMZN
	07/09/2020	877.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100, INC
	07/08/2020	15.68	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
	07/08/2020	29.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/09/2020	740.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	07/08/2020	1,829.10	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MJ3DR5SK1
	07/08/2020	128.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MJ8E65172
	07/07/2020	1,513.68	PRIM SUPPLIES LAK	201.112.00410.003.0000	IMSE
	07/08/2020	12.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/08/2020	57.62	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com MJ28O0PX2
	07/08/2020	589.57	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MJ0U68PS2
	07/08/2020	33.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557
	07/09/2020	413.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	WPY Insight Education Gro
	07/08/2020	38.43	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518
	07/07/2020	930.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER

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07/08/2020	670.67	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MJ3XW4PH2	
07/09/2020	47.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MJ92I82I1	AMZN
07/07/2020	13.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
07/08/2020	6.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
count: 29					
07/10/2020					
07/07/2020	(194.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMS	
07/08/2020	82.60	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
07/08/2020	47.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
07/09/2020	79.42	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MJ9ZW57U1	
07/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/08/2020	10.69	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
07/09/2020	2,162.63	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
07/08/2020	1,090.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	CRISIS PREVENTION	
07/08/2020	32.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
07/09/2020	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC	
07/09/2020	322.34	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
07/09/2020	47.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
07/09/2020	9.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530	
07/09/2020	96.29	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MJ1P417T1	
07/09/2020	15.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
07/09/2020	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC	
07/09/2020	666.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
07/09/2020	24.21	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM MJ0HG0HZ0	AMZN
07/07/2020	(3,025.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	AMS	
07/09/2020	8.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/08/2020	1,090.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	CRISIS PREVENTION	
07/08/2020	6,900.00	IMPROV OF INST/INSERVICE	100.224.00312.201.060	CRISIS PREVENTION	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2020	266.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MJ9AI9XX2	
07/10/2020	321.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DMI DELL K-12 REL	
07/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2020	8.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/09/2020	9.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	ADVANCE AUTO PARTS #5810	
07/09/2020	331.13	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MJ88I5XN2	
count: 29					
07/13/2020					
07/10/2020	64.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	STAPLES DIRECT	
07/09/2020	74.79	MEDIA SUPPLIES MAT	100.222.00410.005.9000	DEMCO INC	
07/09/2020	1,319.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
07/10/2020	267.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MJ2NY3Q00	
07/10/2020	44.88	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MJ3TW2Q40	
07/10/2020	37.62			AMZN Mktp US MJ0HC66J0	
07/10/2020	320.70	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MJ4L84592	
07/12/2020	362.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV80O5CF1	
07/09/2020	66.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HOMEDEPOT.COM	
07/10/2020	304.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MJ7V08U11	
07/10/2020	71.39	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
07/10/2020	13.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214	
07/12/2020	278.18	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MJ6M042R0	
07/09/2020	146.43	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
07/09/2020	164.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	THE HOME DEPOT PRO	
07/09/2020	164.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO	
07/09/2020	164.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	THE HOME DEPOT PRO	
07/09/2020	164.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	THE HOME DEPOT PRO	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/11/2020	691.22	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DMI DELL K-12 REL
	07/11/2020	89.28	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MJ23V9BL2 AMZN
	07/11/2020	65.75	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MJ92J1HK2
	07/12/2020	31.59	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM MV43X2CF1 AMZN
	07/12/2020	443.52	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MV66V5CD1
	07/12/2020	443.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV66V5CD1
	07/12/2020	377.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com MV2KR8CQ1
	07/09/2020	106.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HOMEDEPOT.COM

count: 26

	07/14/2020				
	07/13/2020	42.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN BACKFLOW PROD
	07/13/2020	169.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMSTERDAM PRNT & LITHO
	07/13/2020	219.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
	07/13/2020	52.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	07/13/2020	(33.16)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US
	07/14/2020	309.59	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP
	07/13/2020	400.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	The Little Sign Co INC
	07/13/2020	274.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	07/13/2020	60.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SQ THAT VINYL GUY
	07/13/2020	17.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #05579
	07/12/2020	256.79	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214
	07/13/2020	34.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	07/13/2020	21.39	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US MJ99K4IPO
	07/13/2020	24.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/13/2020	24.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	07/13/2020	26.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/13/2020	839.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER
	07/13/2020	16.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US MJ4KW06Z2

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/14/2020	14.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MJ1LS9S32	
07/13/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
07/13/2020	130.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
count: 21					
07/15/2020					
07/14/2020	5,045.60	PRIM SUPPLIES MER	201.112.00410.006.0000	IMSE	
07/13/2020	119.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
07/14/2020	252.74	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WRIST-BAND.COM	
07/14/2020	10.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	PUBLIX #1464	
07/14/2020	25.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MV02K7NY1	
07/14/2020	98.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
07/14/2020	49.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
07/14/2020	222.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MJ75W32M2	
07/14/2020	156.33	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
07/15/2020	67.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MV7ZC9J91	
07/14/2020	955.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
07/14/2020	4.65	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	SHERWIN WILLIAMS 702557	
07/14/2020	75.16	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	SSI SCHOOL SPECIALTY	
07/13/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/13/2020	113.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	PAYPAL SHUNANJIDON	
07/14/2020	69.33	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
07/14/2020	6,054.72	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	IMSE	
07/14/2020	534.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MJ6ND4WW0	
07/14/2020	62.75	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MV1WF8NK1	
07/14/2020	32.06	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
07/14/2020	28.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/14/2020	174.19	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MJ2DA22P2	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/14/2020	64.18	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MJ0R19WA0
	07/14/2020	85.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	07/14/2020	149.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MJ16G52A2
	07/14/2020	795.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	07/14/2020	529.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK 1800 207 2587
	07/14/2020	288.06	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US MV6QL0NR1
	07/14/2020	384.56	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC
	07/14/2020	2.14	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DOLLAR TREE
	07/13/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 31					
	07/16/2020				
	07/15/2020	93.39	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Scholastic, Inc.
	07/15/2020	84.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	CLASS A PRODUCTS
	07/15/2020	106.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT TOOLS 532
	07/15/2020	423.69	MEDIA SUPPLIES WFD	100.222.00410.010.9000	WAYFAIR Wayfair
	07/15/2020	309.91	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MJ6AJ3752
	07/15/2020	679.45	LD TECH & SOFTWARE SUPPLIES ISC	100.127.00445.012.0000	WAL-MART #1382
	07/14/2020	234.56	MEDIA SUPPLIES GHS	100.222.00410.017.9000	DEMCO INC
	07/14/2020	15.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	07/15/2020	124.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US
	07/14/2020	28.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY
	07/15/2020	93.39	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Scholastic, Inc.
	07/15/2020	164.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	07/15/2020	2,334.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BARCO PRODUCTS COMPANY
	07/14/2020	25.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
	07/15/2020	10.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM MJ0H457A2 AMZN
	07/15/2020	21.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
	07/15/2020	213.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	AMZN Mktp US MV7JI0CLO

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/15/2020	62.06	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMZN Mktp US MV8VP4T81	
07/15/2020	14.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MJ68559O2 AMZN	
07/14/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/15/2020	42.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/15/2020	695.50	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	VARIDESK 1800 207 2587	
07/15/2020	831.63	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIPMENT	
count: 23					
07/17/2020					
07/16/2020	51.32	LD TECH & SOFTWARE SUPPLIES ISC	100.127.00445.012.0000	WAL-MART #6887	
07/16/2020	106.83	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
07/16/2020	150.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/16/2020	58.85	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV61634H0	
07/16/2020	353.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
07/16/2020	59.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM MV3PK9ET1 AMZN	
07/16/2020	558.85	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY	
07/16/2020	62.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com MV1QU7EA1	
07/16/2020	12.82	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MV9MZ6440	
07/16/2020	86.63	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/15/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/16/2020	738.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD	
07/16/2020	451.84	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
07/16/2020	10.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/16/2020	845.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
07/16/2020	365.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	EMERALD INK AND STITCHES	
07/16/2020	57.21	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	LOWES #00518	
07/15/2020	207.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
07/16/2020	48.53	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMZN Mktp US MV8AJ9ED1	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/17/2020	830.25	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	ROCHESTER 100, INC
	07/15/2020	960.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CREGGER COMPANY 29
	07/15/2020	117.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214
	07/15/2020	224.54	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
count: 23					
	07/20/2020				
	07/18/2020	8.55	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MV7TC8FV2
	07/17/2020	67.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MV94W30J1
	07/16/2020	33.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	07/18/2020	29.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MV4343OO2
	07/17/2020	856.56	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	GIA PUBLICATIONS INC
	07/19/2020	91.96	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com MV8A925P1
	07/16/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM
	07/19/2020	101.63	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	TARGET 00011825
	07/18/2020	149.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MV8W883T0
	07/17/2020	20.22	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	07/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	07/17/2020	17.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	EASYKEYSCOM INC
	07/17/2020	78.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MV5Z10L20
	07/17/2020	52.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MV1EV50C1
	07/18/2020	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime MV8XD5X51
	07/17/2020	87.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
count: 16					
	07/21/2020				
	07/20/2020	2.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	07/20/2020	64.37	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
	07/20/2020	2,547.52	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	DECKER EQUIPMENT
	07/20/2020	91.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/20/2020	31.08	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MV7YD2NB2	
07/20/2020	158.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/20/2020	16.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/20/2020	14.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BEARING DIST GREENWOOD	
07/20/2020	58.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM	
07/20/2020	18.98	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	SHERWIN WILLIAMS 702557	
07/20/2020	13.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/20/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
07/21/2020	15.44	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM MV20V70F0 AMZN	
07/20/2020	68.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC	
07/20/2020	1,790.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO	
07/20/2020	206.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
07/20/2020	59.84	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
07/20/2020	9.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV5Q58HO1	
07/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
07/20/2020	816.41	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
count: 20					
07/22/2020					
07/21/2020	55.03	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	THE PANTRY SHOPPE	
07/21/2020	2,463.28	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MV2XI5TC2	
07/21/2020	1,790.38	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	ZVERSE.COM	
07/21/2020	9.12	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/21/2020	100.31	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
07/20/2020	20.03	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
07/21/2020	24.12	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	LOWES #00518	
07/20/2020	6.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
07/21/2020	508.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
07/21/2020	64.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US MV4C97AW2	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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07/21/2020	32.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/20/2020	156.87	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #00502	
07/20/2020	80.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591	
07/21/2020	1,561.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SP BOTTLE FILLING ST	
07/21/2020	101.52	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMAZON.COM MV51Y8TZ2 AMZN	
07/20/2020	127.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
07/21/2020	54.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/21/2020	25.72	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	TRIANGLE TVHDW	
07/21/2020	48.20	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	SNEADS CARPET ONE	
count: 19					
07/23/2020					
07/23/2020	2,364.57	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV19P7KY1	
07/22/2020	39.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AS	
07/22/2020	58.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/22/2020	21.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/22/2020	361.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV2HV80F2	
07/22/2020	862.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/22/2020	208.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK 1800 207 2587	
07/22/2020	31.81	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US MV5YP32W1	
07/22/2020	42.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM MV4U92112 AMZN	
07/22/2020	11.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MV9MS12T1	
07/22/2020	9.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/22/2020	1,635.38	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	USA CLEAN INC	
07/22/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
07/22/2020	47.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
07/22/2020	1,861.70	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV8HM3SE1	
07/23/2020	109.14	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	GIH GLOBALINDUSTRIALEQ	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/22/2020	77.77	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/22/2020	12.45	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
07/22/2020	48.14	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV0A86XU0	
07/22/2020	14.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV27812R1	
07/22/2020	14.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MV9TZ3172 AMZN	
07/22/2020	992.23	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/22/2020	40.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MV0CX8221	
07/21/2020	32.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
07/21/2020	134.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
count: 25					
07/24/2020					
07/23/2020	1,408.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WAL-MART #6887	
07/23/2020	2,461.48	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MV3XJ4V60	
07/23/2020	889.80	PRIM SUPPLIES MER	201.112.00410.006.0000	REI GREENWOODHEINEMANN	
07/23/2020	149.43	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV7PC0711	
07/23/2020	595.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/23/2020	87.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC	
07/23/2020	16.03	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/22/2020	318.59	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
07/23/2020	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
07/23/2020	1,069.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	IRECEIVABLES	
07/23/2020	92.90	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
07/23/2020	2,485.60	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MV97O8VB0	
07/22/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/23/2020	211.40	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
07/23/2020	149.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US MV0NN7K11	
07/22/2020	26.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
07/22/2020	70.49	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PIZZA HUT #31173	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/23/2020	1,692.31	PRIM SUPPLIES MER	201.112.00410.006.0000	THE READING WAREHOUSE IN	
07/23/2020	1,615.92	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	SQ FLOORCARE.BIZ	
07/23/2020	21.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MV9LD8MZ0	
07/23/2020	1,437.60	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV6JI9P12	
07/24/2020	(245,832.92)			AUTO PAYMENT DEDUCTION	
07/22/2020	62.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
07/23/2020	5.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/23/2020	718.80	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV7134VG0	
07/23/2020	295.32	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC	
07/22/2020	60.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
07/23/2020	40.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MV0QU7GW2	
07/23/2020	246.03	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
07/22/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/23/2020	487.28	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00907	
07/23/2020	266.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV13S3PZ2	
count: 32					
07/27/2020					
07/25/2020	49.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MV0421562	
07/24/2020	78.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
07/24/2020	443.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US MV1UO2UR1	
07/24/2020	83.45	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMZN Mktp US MV0KG0UJ1	
07/26/2020	35.08	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US MV3VW66M0 AM	
07/26/2020	36.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV3IM2B62	
07/23/2020	13.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	POWER SOLUTIONS INTERN	
07/25/2020	319.82	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MV3K43BM0	
07/23/2020	9.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/23/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/24/2020	221.30	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00907	
07/23/2020	27.81	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
07/24/2020	90.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON.COM MV1QF3UQ1 AMZN	
07/26/2020	74.35	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMZN Mktp US MV7ES0QI0	
07/25/2020	258.05	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	GIH GLOBALINDUSTRIALEQ	
07/24/2020	108.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NAEIR	
07/23/2020	175.72	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	ALLEGRA MARKETING PRINT &	
07/23/2020	333.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GRAINGER	
07/23/2020	734.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	POWER SOLUTIONS INTERN	
07/25/2020	9.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
count: 20					
07/28/2020					
07/27/2020	26.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
07/27/2020	1,089.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SP BOTTLE FILLING ST	
07/27/2020	559.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIPMENT	
07/27/2020	92.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/27/2020	53.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MV7CR0DG2	
07/27/2020	139.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
07/27/2020	72.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/27/2020	31.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PHILLIPS APPLIANCE PARTS	
07/27/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
07/27/2020	30.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/27/2020	32.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/27/2020	223.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
07/27/2020	7,063.84	PRIM SUPPLIES WFD	201.112.00410.010.0000	IMSE	
07/27/2020	17.65	LD SUPPLIES - GFRCC	100.127.00410.018.0000	LS&S LLC.	
07/27/2020	17.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
07/27/2020	9.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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07/28/2020	1,185.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	NEWEGG INC	
07/28/2020	1,185.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	NEWEGG INC	
07/28/2020	18.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MV3G43K80	
07/27/2020	21.81	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMAZON.COM MV9NE62S0 AMZN	
07/27/2020	56.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/27/2020	53.49	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMZN Mktp US MV8GA1DL2	
07/27/2020	984.61	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
07/27/2020	695.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FRONTLINE EDUCATION	
07/27/2020	207.58	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	QUICK COPIES OF GREENWOOD	
07/27/2020	1,500.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	REI GREENWOODHEINEMANN	
07/27/2020	29.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
07/27/2020	41.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/27/2020	130.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
count: 29					
07/29/2020					
07/28/2020	8.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #1382	
07/28/2020	88.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
07/28/2020	6.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
07/28/2020	9.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
07/28/2020	37.81	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/28/2020	246.98	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT	
07/28/2020	3.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
07/27/2020	125.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA ASSOCIATIO	
07/28/2020	135.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/28/2020	63.11	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US MV4714960 AM	
07/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/28/2020	58.80	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM MF9D61L71 AMZN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/29/2020	373.78	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES	
07/28/2020	53.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #1382	
07/28/2020	230.04	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com	
07/28/2020	49.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
07/28/2020	113.19	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
07/27/2020	(58.84)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
07/28/2020	28.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/28/2020	10.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MICHAELS TIRE CENTER	
07/28/2020	89.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/28/2020	73.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/27/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/28/2020	57.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US MF74S3LG1 AM	
07/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 26					
07/30/2020					
07/29/2020	(35.08)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US AMZN.COM/BIL	
07/29/2020	111.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	EBAY O 06-05480-55867	
07/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2020	2,341.12	SANITATION SUPPLIES - CARES ESSER GRANT - RTC	220.254.00410.018.0007	SHOP POP DISPLAYS, INC	
07/29/2020	219.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/29/2020	118.77	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
07/29/2020	63.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S INC #17	
07/29/2020	784.00	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV87F5IO0	
07/28/2020	175.00	SECURITY SUPPLIES DIST	100.258.00410.001.0000	SOUTH CAROLINA ASSOCIATIO	
07/29/2020	30.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	Amazon.com MV76W1912	
07/28/2020	11.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
07/29/2020	395.80	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.000	QUILL CORPORATION	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/30/2020	337.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ROCHESTER 100, INC	
07/28/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/28/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/29/2020	542.47	FULL DAY 4K SUPPLIES-CARES ESSER GRANT-ECC	220.147.00410.013.0003	SP SITSPOTS	
07/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2020	863.77	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	PAYPAL AVERINFORMA	
07/29/2020	11.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - BRW	220.213.00410.011.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - EMD	220.213.00410.014.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - GHS	220.213.00410.017.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - HOD	220.213.00410.009.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - LAK	220.213.00410.003.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - MAT	220.213.00410.005.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - MER	220.213.00410.006.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - NSD	220.213.00410.015.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - PIN	220.213.00410.008.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - RTC	220.213.00410.018.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - RICE	220.213.00410.002.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - SPR	220.213.00410.004.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - WFD	220.213.00410.010.0007	HERTZ FURNITURE	
07/29/2020	7,695.00	HEALTH SUPPLIES - CARES ESSER ACT - WST	220.213.00410.016.0007	HERTZ FURNITURE	
07/29/2020	29.88	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMAZON.COM MV3006722 AMZN	
07/29/2020	53.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/28/2020	827.04	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
07/28/2020	1,243.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
07/28/2020	1,243.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/28/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
07/28/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
count: 40					
07/31/2020					
07/30/2020	8.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
07/30/2020	97.04	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Dollar Tree, Inc.	
07/30/2020	17.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/30/2020	210.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
07/30/2020	272.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
07/30/2020	6.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/30/2020	90.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
07/30/2020	90.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/30/2020	21.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DRAPHIX/TEACHER DIRECT	
07/29/2020	93.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
07/30/2020	14.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
07/29/2020	519.08	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
07/30/2020	2.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382	
07/30/2020	558.57	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES	
07/30/2020	2,434.91	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US MV1Q08IK2	
07/30/2020	74.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/29/2020	202.50	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
07/30/2020	21.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US MV5G03Y60	
07/30/2020	111.24	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MV1WX4IZ2	
07/30/2020	4.55	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	SNEADS CARPET ONE	
07/30/2020	397.46	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	NPC NEW PIG CORP	
07/30/2020	297.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MV2LB0IZ2	
07/30/2020	29.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
07/29/2020	160.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.041	CHICK-FIL-A #00502	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/30/2020	549.08	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE FOOD EQUIPMENT
07/30/2020	251.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US MF5YV6TC1
07/30/2020	787.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
07/30/2020	113.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
07/30/2020	391.23	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
07/29/2020	132.74	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
07/30/2020	87.53	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	DOLLAR TREE
07/30/2020	15.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
07/30/2020	359.25	FULL DAY 4K SUPPLIES-CARES ESSER GRANT-ECC	220.147.00410.013.0003	WALMART.COM AV
07/30/2020	16.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MF9MQ5TT1
07/29/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
07/30/2020	1,847.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	POSITIVE PROMOTIONS
07/30/2020	2,949.75	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR
07/29/2020	35.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
07/30/2020	83.06	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MV30M0U52

count: 39

report count: 571