

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-05-01 00:00:00 and 2020-05-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-06-17 15:46:53
 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
05/01/2020	05/01/2020	424.62	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	GIH GLOBALINDUSTRIALEQ
04/29/2020	04/29/2020	779.34	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	STAYBRIDGE SUITES
04/30/2020	04/30/2020	57.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
04/30/2020	04/30/2020	499.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	MYSTERY SCIENCE
04/30/2020	04/30/2020	251.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
04/30/2020	04/30/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
04/30/2020	04/30/2020	22.23	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
04/30/2020	04/30/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
05/01/2020	05/01/2020	13.41	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US RR8FG1ZC3
04/30/2020	04/30/2020	20.65	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 9J58Y2CA3
04/30/2020	04/30/2020	179.66	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US Y92CE9PZ3
04/30/2020	04/30/2020	18.75	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US 8Z62J5CT3
04/30/2020	04/30/2020	66.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

count: 13

05/04/2020	05/01/2020	5.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
05/03/2020	05/03/2020	92.43	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US VB7T52IP3
05/03/2020	05/03/2020	31.88	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US FH8YW9E13
05/01/2020	05/01/2020	8.54	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US UR5AE7013
05/03/2020	05/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
05/02/2020	05/02/2020	293.88	MEDIA SUPPLIES HOD	100.222.00410.009.9000	LAKESHORE LEARNING MATER
05/03/2020	05/03/2020	115.46	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US O75YC0N73
05/02/2020	05/02/2020	24.61	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US Q22SD32A3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/01/2020	9.90	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4536400649	
05/03/2020	204.39	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US WX0NZ0VV3	
05/01/2020	96.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382	
05/03/2020	114.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US V97S33543	
05/02/2020	171.39	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 953VH48C3	
05/02/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
05/02/2020	126.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US CA6AT0EX3	
05/03/2020	20.32	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 5L8TN8W43	
05/02/2020	26.38	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US D52673NZ3	
05/02/2020	236.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com B39DO95G3	
05/02/2020	13.26	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US J83589OM3	
05/01/2020	45.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 0V7LT2543	
05/03/2020	89.85	MEDIA SUPPLIES HOD	100.222.00410.009.9000	Amazon.com U626D1I93	
05/02/2020	371.29	SUPPLIES	267.224.00410.201.0000	SAGE PUBLICATIONS	
05/01/2020	2,300.45	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OTC BRANDS INC	
05/01/2020	1,450.00	SUPPLIES INSTR	901.224.00410.201.0000	SCREENCASTIFY PREMIUM	
05/03/2020	557.24	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	AMAZON.COM P56HU0J13 AMZN	
05/02/2020	22.41	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 595K038P3	
05/01/2020	30.45	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US AB7UB1SN3	
05/02/2020	38.93	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US U279H9HZ3	
05/01/2020	235.50	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM	
05/01/2020	26.69	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US OO4MU13I3	
05/03/2020	63.10	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US 1W2Y021K3	
05/01/2020	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime 123BO1OI3	
count: 32					
05/05/2020					
05/04/2020	7.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US LM9QB4CP3	
05/04/2020	178.14	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.900	AMZN Mktp US D45QN4Z83	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
05/04/2020	1,666.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
05/04/2020	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/04/2020	278.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	VISIONTRON CORP
05/04/2020	52.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
05/04/2020	416.14	SUPPLIES	232.113.00410.001.0000	WAL-MART #1382
05/04/2020	22.60	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US EG2ZS48Z3
05/04/2020	90.42	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US NM4BE0A73
05/04/2020	156.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
05/04/2020	223.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
05/04/2020	30.95	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FLIPSIDE PRODUCTS INC
05/04/2020	293.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PAYPAL BEACH AUDIO EBAY
05/04/2020	32.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/04/2020	2.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/04/2020	64.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00907
05/04/2020	12.82	MEDIA SUPPLIES HOD	100.222.00410.009.9000	Amazon.com 5A9PC73G3
05/04/2020	265.88	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US XM0AC0CU3
05/04/2020	54.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PAYPAL TB EBAY TB
05/04/2020	11.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/04/2020	608.96	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US AA6YM3LK3
05/04/2020	43.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
05/04/2020	8.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 23				
05/06/2020				
05/05/2020	22.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1E4U57JA3
05/05/2020	5.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
05/05/2020	56.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/05/2020	940.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557

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	05/05/2020	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	05/05/2020	39.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	05/05/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	05/05/2020	22.20	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US U92QD52A3
count: 8					
	05/07/2020				
	05/06/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	05/05/2020	566.72	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Jones School Supply Co.,
	05/06/2020	470.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US IE29E6R33
	05/06/2020	136.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM JR5NA36U3 AMZN
	05/06/2020	437.51	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM HH8JJ4X73 AMZN
	05/06/2020	1,150.64	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
	05/06/2020	109.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	05/06/2020	1,557.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM AC4AF1CP3 AMZN
	05/06/2020	390.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
count: 9					
	05/08/2020				
	05/07/2020	1,499.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	WPY The 2 Sisters
	05/07/2020	113.06	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US TT97H3AW3
	05/07/2020	79.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WM SUPERCENTER #1382
	05/07/2020	53.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/07/2020	204.71	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS
	05/07/2020	29.56	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US 9143D2UC3
	05/07/2020	28.98	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMSCLUB #6463
	05/07/2020	96.26	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US FE6QZ2JE3
count: 8					
	05/11/2020				
	05/09/2020	19.23	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	100.112.00410.010.9030	AMZN Mktp US TT7NS3GH3
	05/10/2020	25.92	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	PAYPAL LEDWHOLESALE EBAY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/08/2020	145.52	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/10/2020	74.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN MKTP US P95B35ZD3 AM	
05/08/2020	77.65	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US KL9RE5ME3	
05/07/2020	404.44	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
05/08/2020	420.00	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU	
05/08/2020	107.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/09/2020	160.50	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DMI DELL K-12 REL	
05/07/2020	249.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/08/2020	40.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US DD7CB1SR3	
05/10/2020	18.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN Mktp US UM3K08C63	
05/09/2020	126.42	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com BL6SK3163	
count: 13					
05/12/2020					
05/11/2020	53.49	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	100.112.00410.010.9030	AMZN Mktp US MC7A81B00	
05/12/2020	30.92	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMAZON.COM MC8UI5641 AMZN	
05/11/2020	234.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MC92J5B30	
05/12/2020	294.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FLINN SCIENTIFIC INC	
05/10/2020	2,050.12	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	B&H PHOTO 800-606-6969	
05/12/2020	27.78	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 057AY7X03 AM	
05/11/2020	2,465.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
05/11/2020	616.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
05/11/2020	312.43	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
05/11/2020	38.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
05/11/2020	4.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
05/11/2020	834.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD	
count: 12					
05/13/2020					
05/12/2020	159.69	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMAZON.COM NB1GX6ZG3 AMZN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/12/2020	301.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/11/2020	601.44	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Jones School Supply Co.,	
05/12/2020	19.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/12/2020	(460.00)	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC	
05/12/2020	104.05	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US NH4XX6XY3	
05/12/2020	252.90	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM H21BH92T3 AMZN	
05/12/2020	169.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/12/2020	35.25	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM MC64N1DO0 AMZN	
05/12/2020	307.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/12/2020	265.46	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	QUICK COPIES OF GREENWOOD	
count: 11					
05/14/2020					
05/13/2020	31.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/13/2020	22.41	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382	
05/13/2020	12.11	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE TVHDW	
05/13/2020	114.58	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
05/13/2020	17.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
05/13/2020	21.20	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
05/13/2020	23.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM DN6SO11Z3 AMZN	
05/13/2020	198.32	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/12/2020	113.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRANE SUPPLY-115413	
05/13/2020	340.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
05/13/2020	149.45	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MC8V18KA0	
05/13/2020	121.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MC3O11K31	
05/12/2020	601.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
05/12/2020	601.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
05/13/2020	210.65	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
05/13/2020	77.58	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	
					0
05/13/2020	91.00	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	USPS PO 4536400646	
05/13/2020	77.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/12/2020	(133.74)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/13/2020	27.80	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMZN Mktp US MC9AC12F1	
05/13/2020	255.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
05/13/2020	23.11	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
05/13/2020	174.39	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00518	
05/13/2020	210.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MC8GF82E0	
05/13/2020	618.46	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	LAMINEX	
05/13/2020	11.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/11/2020	(220.64)	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SEA WATCH RESORT LLC	
05/11/2020	(246.09)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
count: 28					
05/15/2020					
05/13/2020	110.62	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
05/15/2020	851.72	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
05/14/2020	21.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/14/2020	200.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
05/14/2020	51.36	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BIG LOTS STORES - #1096	
05/14/2020	2,354.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/14/2020	27.61	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MC9RV69P0	
05/14/2020	203.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
05/13/2020	36.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
05/13/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/13/2020	158.32	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	ASCD	
05/14/2020	840.98	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS	
05/14/2020	174.27	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
	05/14/2020	111.95	ELEM SUPPLIES-RICE	100.113.00410.002.9000	POSITIVE PROMOTIONS
	05/14/2020	822.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US MC5506QM2
	05/14/2020	340.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	05/14/2020	794.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/13/2020	54.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
count: 18					
	05/18/2020				
	05/17/2020	1,042.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM M77IV1FR0 AMZN
	05/17/2020	1,206.96	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	05/15/2020	237.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	05/17/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	05/17/2020	1,206.96	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	05/17/2020	1,068.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	05/16/2020	173.33	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MC65R7YN0
	05/16/2020	74.89	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MC1NY8YC1
	05/17/2020	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
	05/14/2020	75.11	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	OFFICEMAX/DEPOT 6591
	05/16/2020	47.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US M78BF7CY1
	05/17/2020	18.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US MC0188UK2
	05/14/2020	(661.92)	SCH ADMIN TRAVEL MER	100.233.00332.006.9000	SEA WATCH RESORT LLC
	05/16/2020	134.75	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MC2FU6Y31
	05/15/2020	25.92	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	PAYPAL LEDWHOLESALE EBAY
	05/16/2020	58.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MC8N362F2
count: 16					
	05/19/2020				
	05/18/2020	239.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/18/2020	25.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/18/2020	531.79	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	B&H PHOTO 800-606-6969

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/18/2020	531.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	B&H PHOTO 800-606-6969	
05/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
05/18/2020	79.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RUSH HOBBY AND GARDEN CEN	
05/18/2020	180.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALGREENS #7446	
05/18/2020	22.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/18/2020	330.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
count: 9					
05/20/2020					
05/19/2020	30.96	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
05/18/2020	57.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
05/19/2020	24.92	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FEDEX 770389335674	
05/18/2020	810.68	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HOMEDEPOT.COM	
05/19/2020	52.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/19/2020	42.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/19/2020	12.75	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	WAL-MART #1382	
05/18/2020	984.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOMEDEPOT.COM	
05/19/2020	26.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US M72O793N0	
05/19/2020	20.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/18/2020	(275.52)	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	EMBASSY SUITES	
05/19/2020	500.29	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
05/19/2020	319.65	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
05/18/2020	744.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Jones School Supply Co.,	
05/18/2020	109.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
count: 15					
05/21/2020					
05/18/2020	(80.00)	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
05/18/2020	(80.00)	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	SOUTH CAROLINA ASSOCIATIO	
05/18/2020	(80.00)	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SOUTH CAROLINA ASSOCIATIO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/20/2020	32.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
05/20/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/18/2020	88.26	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	OFFICEMAX/DEPOT 6591	
05/19/2020	199.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
05/20/2020	30.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/20/2020	163.95	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	ZOOM.US	
05/20/2020	65.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
05/20/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
05/20/2020	51.34	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US M71C191C1	
05/18/2020	(80.00)	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SOUTH CAROLINA ASSOCIATIO	
05/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
05/20/2020	66.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM	
05/19/2020	93.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
05/20/2020	32.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
05/18/2020	(80.00)	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
05/20/2020	9.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/20/2020	449.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
05/19/2020	119.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
05/19/2020	625.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SMITH TURF & IRRIGATION -	
05/20/2020	47.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
count: 23					
05/22/2020					
05/21/2020	190.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US M77A033F2	
05/21/2020	75.44	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
05/20/2020	251.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE HOME DEPOT PRO	
05/20/2020	251.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE HOME DEPOT PRO	
05/20/2020	251.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE HOME DEPOT PRO	
05/21/2020	1,676.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	PUBLIX #1464	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/19/2020	(80.00)	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
05/21/2020	16.28	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
05/21/2020	189.38	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAYFAIR Wayfair	
05/20/2020	892.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HOMEDEPOT.COM	
05/21/2020	79.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RUSH HOBBY AND GARDEN CEN	
05/20/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/21/2020	1,677.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	PUBLIX #1464	
05/20/2020	892.43	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	HOMEDEPOT.COM	
05/20/2020	21.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
05/21/2020	56.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/21/2020	1,677.93	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464	
05/19/2020	(80.00)	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
count: 18					
05/25/2020					
05/25/2020	(49,545.14)			AUTO PAYMENT DEDUCTION	
05/23/2020	150.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM M73IA08N1 AMZN	
05/22/2020	106.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	B&H PHOTO 800-606-6969	
05/22/2020	346.65	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAYFAIR Wayfair	
05/22/2020	(230.81)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US	
05/22/2020	984.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOMEDEPOT.COM	
05/21/2020	892.43	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	HOMEDEPOT.COM	
05/24/2020	312.42	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICE DEPOT #1214	
05/24/2020	67.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM M76268HA0 AMZN	
05/22/2020	113.35	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US M76BR1TW2	
05/23/2020	977.93	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	GIH GLOBALINDUSTRIALEQ	
05/22/2020	87.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/22/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/23/2020	14.43	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	AMZN Mktp US M79MP7B51
	05/22/2020	963.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US M70G09T12
	05/21/2020	892.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOMEDEPOT.COM
	05/21/2020	892.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HOMEDEPOT.COM
	05/24/2020	119.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA 02700-6200342
count: 18					
	05/26/2020				
	05/25/2020	35.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com M72BP88M0
count: 1					
	05/27/2020				
	05/24/2020	159.42	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	05/26/2020	365.42	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM M71BD8670 AMZN
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	466.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	05/26/2020	610.21	MEDIA SUPPLIES BRW	100.222.00410.011.9000	THE LIBRARY STORE INC.
	05/26/2020	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
	05/26/2020	241.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M71N82MU2
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	195.00	INST IMPROV INSERV/STAFF TRAINING SPR	209.224.00312.004.0000	TEACHING STRAT SAFE CIVIL
	05/26/2020	239.40	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	GLOBAL CASTER CORP.
	05/26/2020	12.89	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	WAL-MART #1382
	05/26/2020	105.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	QUICK COPIES OF GREENWOOD
	05/26/2020	29.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M74YZ09E1
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE
	05/26/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/26/2020	56.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/26/2020	121.08	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM M78A14MB2 AMZN	
count: 20					
05/28/2020					
05/27/2020	97.11	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
05/26/2020	284.58	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
05/27/2020	110.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M76F48BU2	
05/27/2020	26.35	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	USPS PO 4536400646	
05/27/2020	46.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
05/26/2020	35.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591	
05/27/2020	42.03	SCH ADMIN TRAVEL WFD	100.233.00332.010.9000	AMZN Mktp US M746E4WU1	
05/27/2020	46.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/27/2020	428.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES	
05/27/2020	60.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	NAESP-PEAP	
05/27/2020	80.72	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM M795A4R61 AMZN	
05/27/2020	397.87	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
05/27/2020	123.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ GREENWOOD BATTE	
05/27/2020	220.02	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M79MX5KW0	
05/27/2020	160.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/27/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
05/27/2020	118.65	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM M78793RO1 AMZN	
05/27/2020	64.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LOWES #00518	
05/28/2020	224.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US M706M37M0	
05/26/2020	984.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HOMEDEPOT.COM	
05/27/2020	762.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/27/2020	20.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
count: 22					
05/29/2020					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/28/2020	44.82	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US M774L09C0	
05/28/2020	138.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
05/27/2020	61.71	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PIONEER VALLEY BOOKS	
05/27/2020	43.31	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SOUND SYSTEMS AND MO	
05/27/2020	(124.83)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/27/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/28/2020	273.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM M71KH2Q52 AMZN	
05/28/2020	111.23	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M78CV59C0	
05/28/2020	18.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/28/2020	25.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/27/2020	1,050.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	LOVE AND LOGIC INSTITUTE	
05/28/2020	42.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
05/28/2020	8.52	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
05/28/2020	485.78	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0000	LAMINEX	
05/28/2020	36.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
05/28/2020	98.29	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MY3OA8C01	
05/28/2020	2,483.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/28/2020	11.22	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
05/28/2020	27.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
05/27/2020	892.43	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HOMEDEPOT.COM	
05/27/2020	1,437.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BULKOFFICESUPPLY	
05/27/2020	350.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	LOVE AND LOGIC INSTITUTE	
05/28/2020	16.64	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	

count: 23

report count: 340