

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2020-10-01 00:00:00 and 2020-10-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2020-11-18 06:43:14  
 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
10/01/2020	09/30/2020	59.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTLET.COM
	09/30/2020	5.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	09/30/2020	55.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD FARM & FEED
	09/29/2020	237.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
	09/30/2020	734.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK5GC93F1
	09/30/2020	30.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES
	09/30/2020	9.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	09/30/2020	2,267.88	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
	09/30/2020	22.19	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MK7Q16CY2
	09/30/2020	230.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	eBay O 05-05816-83757
	09/30/2020	364.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	09/30/2020	58.65	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM M48U74IA0 AMZN
	09/30/2020	79.24	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	LAKESHORE LEARNING MATER
	09/30/2020	209.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US MK1G813Q1 AM
	09/30/2020	16.68	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM M47NB3IK0 AMZN
	09/30/2020	641.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GRAINGER
	09/29/2020	67.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BORDER STATES INDUSTRIES
	09/30/2020	534.00	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	AMZN Mktp US MK9GZ8CM2
	09/30/2020	13.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE UPS STORE 1775
	09/30/2020	85.13	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
	09/30/2020	62.56	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
	10/01/2020	129.47	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL K-12 PTR

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 22					
10/02/2020					
	10/01/2020	19.26	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DOLLAR TREE
	10/01/2020	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/30/2020	163.74	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	DEMCO INC
	10/01/2020	170.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES
	10/01/2020	60.00	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	EB 7TH ANNUAL STATEWI
	09/30/2020	29.47	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR-GENERAL #3784
	10/01/2020	41.84	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com M44R84RK0
	10/01/2020	31.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PETER PAUPER PRESS, INC
	09/30/2020	834.60	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	DIVERSIFIED ELECTRONICS I
	10/01/2020	202.47	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	LAMINATOR.COM
	10/01/2020	45.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BATTERIES PLUS - #0635
	10/01/2020	6.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
	10/01/2020	685.59	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON
	10/01/2020	17.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	10/01/2020	17.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	10/01/2020	433.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS
	10/01/2020	58.99	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com MK7P934I2
	10/01/2020	(36.36)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN MKTP US AMZN.COM/BIL
	09/30/2020	67.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	09/30/2020	67.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471
	10/01/2020	77.88	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MK32L1J21
	10/01/2020	6.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	10/01/2020	13.64	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US M49M90R20
	10/01/2020	819.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	10/01/2020	7.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM MK03N6422 AMZN
	10/01/2020	22.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/01/2020	274.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
10/01/2020	193.30	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
09/30/2020	98.97	PRIM SUPPLIES WFD	201.112.00410.010.0000	PIONEER VALLEY BOOKS	
10/01/2020	99.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/01/2020	9.52	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
09/30/2020	685.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRANE SUPPLY-115413	
10/01/2020	12.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
count: 33					
10/05/2020					
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/01/2020	13.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
10/01/2020	314.29	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
10/04/2020	902.49	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com MK5RV6PF1	
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/02/2020	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
10/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
10/01/2020	104.71	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICEMAX/DEPOT 6591	
10/02/2020	10.88	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
10/03/2020	(120.00)	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING	
10/02/2020	191.42	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com MK2CF8AU1	
10/03/2020	(120.00)	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING	
10/01/2020	(59.20)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	NATIONAL EVERYTHING WHOLE	
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/03/2020	808.67	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US MK6HZ00Q1	
10/02/2020	461.10	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAXTON PATTERSON LLC	
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/03/2020	(120.00)	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/02/2020	59.90	PRIM SUPPLIES MER	201.112.00410.006.0000	QUILL CORPORATION	
10/01/2020	227.16	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
10/02/2020	78.29	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/02/2020	65.32	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
10/02/2020	1,324.13	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ATTAWAY INC	
10/03/2020	43.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com MK5R13061	
10/01/2020	74.14	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
10/02/2020	495.03	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	PIONEER ATHLETICS	
10/02/2020	20.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/02/2020	600.15	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/03/2020	(120.00)	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SEESAW LEARNING	
count: 37					
10/06/2020					
10/05/2020	57.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/05/2020	28.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532	
10/05/2020	39.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/05/2020	39.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/05/2020	39.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/05/2020	7.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/05/2020	11.51	SUPPLIES- INSTRUCTION	100.224.00410.201.060	AMZN Mktp US MK57B23V0	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	10/05/2020	28.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM MK7IL7ES2 AMZN
	10/05/2020	56.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/05/2020	62.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	10/05/2020	34.10	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US MK7891JY0
	10/05/2020	2,550.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	IMSE
	10/05/2020	575.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	ROCKETMATH.COM
count: 13					
	10/07/2020				
	10/06/2020	1,073.93	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	LAKESHORE LEARNING MATER
	10/06/2020	242.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	10/06/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	10/06/2020	35.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK9SZ8EGO
	10/06/2020	29.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	10/06/2020	223.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/06/2020	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	10/06/2020	75.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	10/06/2020	160.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	10/06/2020	31.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	10/06/2020	17.35	SUPPLIES LR - RICE	600.256.00410.002.0000	DOLLAR TREE
	10/06/2020	17.35	SUPPLIES LR - MER	600.256.00410.006.0000	DOLLAR TREE
	10/06/2020	218.28	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	LOWES #00907
	10/06/2020	65.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518
	10/06/2020	170.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AY
	10/06/2020	31.57	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SQ ACME SUPPLIES I
	10/06/2020	17.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4502230646
	10/06/2020	217.47	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	10/06/2020	518.28	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	Amazon.com MK04V51I2

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/06/2020	151.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
10/07/2020	97.27	SUPT SUPPLIES SUPT	100.232.00410.202.0000	CURRENT CATALOG	
10/06/2020	33.77	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MK5S535G1	
10/06/2020	79.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	CALM STRIPS	
10/06/2020	85.58	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM MK5JW7T80 AMZN	
10/07/2020	5.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MK0W92B91	
10/06/2020	35.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
10/06/2020	63.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/06/2020	45.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
10/06/2020	167.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/07/2020	768.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GIH GLOBALINDUSTRIALEQ	
10/07/2020	768.78	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GIH GLOBALINDUSTRIALEQ	
10/07/2020	768.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GIH GLOBALINDUSTRIALEQ	
10/07/2020	768.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GIH GLOBALINDUSTRIALEQ	
10/07/2020	768.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GIH GLOBALINDUSTRIALEQ	
10/06/2020	7.48	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MK6S26102	
10/06/2020	10.21	OPER/MAINT SUPPLIES GHS FINE ARTS CENTER	100.254.00410.517.9412	LOWES #00518	
10/06/2020	289.58	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NIMCO	
10/06/2020	101.00	SUPPLIES LR - RICE	600.256.00410.002.0000	GREENWOOD DISCOUNT CENTER	
10/06/2020	101.00	SUPPLIES LR - MER	600.256.00410.006.0000	GREENWOOD DISCOUNT CENTER	
10/05/2020	8.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
10/06/2020	108.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AY	
10/06/2020	55.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382	
10/06/2020	21.35	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US MK8YG9AE0	
10/06/2020	8.55	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM MK7T88E30 AMZN	
10/06/2020	64.14	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MK1FZ7PA2	
10/06/2020	313.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 46					
10/08/2020					
	10/07/2020	94.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	CENTER FOR APPLIED LIN
	10/07/2020	14.94	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	10/07/2020	32.21	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US MK4963GO2
	10/07/2020	17.27	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US MK22C61J0
	10/07/2020	126.45	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TOWNSEND PRESS INC
	10/06/2020	81.69	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	IN COMMCO INC
	10/08/2020	22.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK0K90X42
	10/07/2020	1,729.39	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	RENAISSANCE LEARNING INC
	10/07/2020	16.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PUBLIX #1464
	10/07/2020	223.42	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MK2BJ1XQ2
	10/07/2020	12.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	10/07/2020	11.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	10/06/2020	149.86	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	OTC BRANDS INC
	10/07/2020	103.53	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DISCOUNTSCH 8006272829
	10/07/2020	49.13	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM AA
	10/07/2020	133.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	10/07/2020	24.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK8TQ2GI2
	10/07/2020	138.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	10/07/2020	717.15	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	IRECEIVABLES
	10/06/2020	538.70	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	10/07/2020	30.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/06/2020	171.48	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	OFFICEMAX/DEPOT 6591
	10/08/2020	60.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ALISON'S MONTESSORI
	10/07/2020	23.96	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553
	10/06/2020	26.71	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591
count: 25					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/09/2020					
10/07/2020	232.16	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
10/08/2020	39.59	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/08/2020	119.70	OPER/MAINT	SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US MK35G7DS1
10/08/2020	34.53	SCH ADMIN	SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MK4CZ9DZ1
10/08/2020	256.75	ADULT ED HI-SCH	SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US MK36A5D61
10/08/2020	1.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/08/2020	34.51	MEDIA	SUPPLIES NSD	100.222.00410.015.9000	AMAZON.COM MK6WS0XX0 AMZN
10/08/2020	27.05	ADULT ED HI-SCH	SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US MK36U0MK2
10/08/2020	277.63	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/08/2020	908.03	ATHLETIC	SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC
10/08/2020	79.40	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM MK4HB36V1 AMZN
10/07/2020	79.32	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	B AND F
10/08/2020	280.20	PRIMARY	SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/08/2020	15.65	PRIMARY	SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/08/2020	778.72	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MK3CB8M52 AMZN
10/08/2020	164.68	PARENTING/FAM LIT	SUPPLIES INSTR	210.188.00410.201.0000	AMZN Mktp US MK5XA8GU0
10/07/2020	(58.84)	OPER/MAINT	SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
10/08/2020	272.49	HEALTH SUPPLIES - CARES	ESSER ACT - MAT	220.213.00410.005.0007	AMZN Mktp US MK8BN2X40
10/07/2020	6.27	FOOD PURCHASE -	BOARD	601.256.00410.202.0000	ALDI 76036
10/09/2020	1,283.47	EC	SUPPLIES ECC	210.139.00410.013.0000	REALLY GOOD STUFF
10/08/2020	25.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/08/2020	22.67	ADULT ED HI-SCH	SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US MK9QN66Z1
10/08/2020	13.89	VOC	SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com MK6TS7691
10/08/2020	29.00	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK5CY0DV1
10/08/2020	156.86	SCH ADMIN	SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES
10/07/2020	2,157.12	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
	10/08/2020	77.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/08/2020	118.20	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	WM SUPERCENTER #1382
	10/07/2020	160.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BIO CORPORATION
	10/08/2020	10.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/07/2020	72.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
	10/08/2020	99.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HELLO HELLOFAX
	10/08/2020	32.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK5TJ7GR0
	10/08/2020	322.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
count: 34					
	10/12/2020				
	10/09/2020	21.46	TMH SUPPLIES ISC	203.122.00410.012.0000	WM SUPERCENTER #6887
	10/08/2020	165.00	PRIM SUPPLIES SPR	201.112.00410.004.0000	PIONEER VALLEY BOOKS
	10/08/2020	529.03	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	ALLEGRA MARKETING PRINT &
	10/09/2020	145.38	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	WAL-MART #1382
	10/11/2020	160.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MK4WY5UI1
	10/09/2020	2,451.00	BAND SUPPLIES GHS	100.114.00410.017.9416	BSN SPORTS LLC
	10/10/2020	66.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MK36Q0H60
	10/09/2020	326.89	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	Scholastic, Inc.
	10/11/2020	16.29	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MK7YA5B00
	10/08/2020	137.05	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/09/2020	73.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	10/09/2020	(6.41)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
	10/10/2020	403.34	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com MK85H3KJ1
	10/11/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/09/2020	64.82	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
	10/10/2020	13.79	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	AMZN Mktp US MK1X47B82
	10/09/2020	132.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	PIONEER VALLEY BOOKS
	10/12/2020	111.06	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	AMZN Mktp US MK2R39Q10

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/09/2020	97.01	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Dollar Tree, Inc.	
10/09/2020	381.20	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	USATESTPREP LLC	
10/09/2020	128.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/09/2020	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/10/2020	885.53	TMH SUPPLIES ISC	203.122.00410.012.0000	REALLY GOOD STUFF	
10/11/2020	51.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MK07O0B10	
10/09/2020	145.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/10/2020	174.49	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
10/09/2020	816.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	LOWES #00518	
10/09/2020	816.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/11/2020	133.74	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	AMZN Mktp US MK2P80B20	
10/11/2020	21.39	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Amazon.com MK8WR68T0	
10/09/2020	1,365.23	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
count: 31					
10/13/2020					
10/12/2020	2,498.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	QUICK COPIES OF GREENWOOD	
10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/12/2020	8.67	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MK4N176M0	
10/12/2020	21.31	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/12/2020	130.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com MK0FT4RT1	
10/12/2020	77.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/12/2020	1,077.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/12/2020	56.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/12/2020	48.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/12/2020	235.36	SANITATION SUPPLIES - CARES ESSER GRANT - EMD	220.254.00410.014.0007	AMZN Mktp US MK3XE4DV2	
10/12/2020	30.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/12/2020	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime MK5O156I0
	10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/12/2020	401.07	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com MK1OT5SU2
	10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/12/2020	101.19	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US MK6BI7IM1
	10/12/2020	11.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MK8XN1R11
	10/12/2020	5.33	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/12/2020	26.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	10/12/2020	27.22	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	10/12/2020	5.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM MK6SC0SB2 AMZN
	10/12/2020	40.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com MK3BV7RA1
	10/12/2020	425.00	HH SUPPLIES INSTR-19 SUPPLEMENTAL GRANT	203.125.00410.201.1000	CENTRALINSTF/TDEAF
	10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/12/2020	10.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/10/2020	59.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OTC BRANDS INC
	10/12/2020	34.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	10/12/2020	27.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	10/12/2020	37.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW
	10/12/2020	12.12	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	10/12/2020	97.86	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/12/2020	31.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
	10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/12/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/12/2020	54.15	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com MK3UB2RR1
	10/12/2020	23.42	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MK57T2S82
count: 37					
	10/14/2020				
	10/06/2020	(64.20)	OPER/MAINT SUPPLIES MER	100.254.00410.006.000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/13/2020	8.98	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN MKTP US 2T1EV8C11 AM	
10/12/2020	32.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591	
10/13/2020	23.85	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WAL-MART #6887	
10/13/2020	462.05	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	NIMCO INC	
10/13/2020	12.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
10/13/2020	133.54	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
10/13/2020	35.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/13/2020	35.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/13/2020	47.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
10/12/2020	42.56	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	OFFICEMAX/DEPOT 6591	
10/13/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/13/2020	6.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
10/13/2020	2,493.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/13/2020	273.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/13/2020	642.66	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
10/13/2020	15.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/13/2020	12.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
10/13/2020	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/13/2020	11.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
count: 20					
10/15/2020					
10/14/2020	18.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/14/2020	38.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/14/2020	1,977.49	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 2T8SU54C1	
10/14/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/14/2020	63.84	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/14/2020	21.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MK5D229E0	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/14/2020	43.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/14/2020	20.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2T31X9FC1
10/14/2020	8.55	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MK0FM9UD2
10/14/2020	26.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/14/2020	50.65	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE
10/14/2020	7.79	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2T5HQ1FQ1 AMZN
10/14/2020	54.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	MCCALL'S INC #17
10/14/2020	44.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/14/2020	31.44	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/14/2020	13.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
10/14/2020	82.27	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/14/2020	87.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD FARM & FEED
10/14/2020	93.15	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
10/14/2020	23.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
10/14/2020	659.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
10/14/2020	4.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/14/2020	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
10/14/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/13/2020	973.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/13/2020	973.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
10/14/2020	3,675.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	THINKING MAPS INC
10/13/2020	3.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
10/14/2020	60.00	DISTRICT TESTING INSTR	100.221.00490.201.0041	RIVERSIDE INSIGHTS
10/14/2020	65.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
10/14/2020	226.60	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MK5UA7UG2 AMZN
10/14/2020	181.90	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MK1RK2UP2
10/14/2020	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime MK7DK6U02

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/14/2020	20.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/14/2020	53.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/14/2020	48.34	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/14/2020	55.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4502230646
	10/14/2020	451.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	10/14/2020	17.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	10/14/2020	28.57	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	10/14/2020	124.55	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
	10/14/2020	32.70	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY
count: 42					
	10/16/2020				
	10/15/2020	99.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	HELLO HELLOFAX
	10/15/2020	22.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	10/15/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/15/2020	95.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	JMAC SUPPLY
	10/15/2020	55.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SCSBA ONLINE
	10/15/2020	9.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MK0GB8WR0
	10/15/2020	9.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR TREE
	10/15/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/15/2020	66.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/15/2020	13.16	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com MK83X4RK2
	10/15/2020	72.40	INSTR PROG BEYOND SCH DAY TRAVEL	232.175.00332.001.0000	WM SUPERCENTER #1382
	10/15/2020	14.40	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
	10/14/2020	20.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	10/15/2020	60.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN Mktp US MK1KN3WD2
	10/15/2020	11.54	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM MK67V8RC2 AMZN
	10/15/2020	77.90	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	AMZN Mktp US 2T8TW5ZL1
	10/15/2020	963.00	SANITATION SUPPLIES - CARES	220.254.00410.001.000	AMZN Mktp US MK3IK2WR0

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GRANT - DIST	7		
10/15/2020	24.02	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 2T4P48NX1	
10/15/2020	16.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/15/2020	9.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/14/2020	11.18	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
10/15/2020	192.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
10/15/2020	494.28	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	AMAZON.COM MK9JX1W00 AMZN	
10/15/2020	77.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/15/2020	127.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/15/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/15/2020	186.52	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	QUICK COPIES OF GREENWOOD	
10/15/2020	23.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382	
10/15/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/15/2020	332.72	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com 2T2715NT1	
10/15/2020	99.12	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
10/15/2020	13.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US MK2CH8YD0 AM	
count: 32					
10/19/2020					
10/18/2020	10.68	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US 2T8DU01L1	
10/16/2020	322.00	SECURITY SUPPLIES DIST	100.258.00410.001.0000	WM SUPERCENTER #1382	
10/17/2020	122.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 2T91A2Z10 AMZN	
10/16/2020	69.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARLINGS TIRE MARKET	
10/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
10/18/2020	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 2T2OQ6NJ0	
10/16/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/16/2020	1.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
10/16/2020	21.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PUBLIX #1464	
10/18/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/17/2020	21.39	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 2T41Y0EU1	
10/18/2020	944.80	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	AMAZON.COM 2T9K44LG2 AMZN	
10/16/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/15/2020	53.95	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	GREENWOOD DISCOUNT CENTER	
10/17/2020	26.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2T7ZT8EH1	
10/19/2020	0.01	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
10/16/2020	9.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
10/16/2020	19.26	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
10/16/2020	26.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/18/2020	16.55	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US 2T7QN5LI2	
10/18/2020	17.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2T5YQ33F0	
10/16/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/16/2020	284.35	MIDDLE TECHNOLOGY/SOFTWARE SUPPLIES DIST	220.113.00445.001.0009	AMZN Mktp US 2T0DT2FE0	
10/16/2020	374.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 2T0QJ2CV2	
10/16/2020	26.06	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
10/17/2020	176.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
10/16/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/18/2020	41.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2T8F53P41	
10/18/2020	54.89	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US 2T9H70LW2	
10/15/2020	99.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WEBLIFE STORES	
10/16/2020	64.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AT	
10/16/2020	17.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
10/16/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
10/16/2020	(1.00)	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
10/17/2020	1,437.79	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN	
10/15/2020	7.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
10/16/2020	73.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	



Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/16/2020	133.10	O&M SUPPLIES GFRCC	190.254.00410.018.0341	USPS PO 4502230646
	10/16/2020	44.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214
	10/16/2020	257.20	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 2T5HN7J81
	10/19/2020	23.53	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 2T3EC63W0
	10/17/2020	16.02	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMZN Mktp US 2T0495EM1
	10/18/2020	127.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon Prime 2T1KG8NT0
	10/17/2020	128.66	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN
	10/16/2020	32.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FOOD LION #1431
	10/16/2020	53.48	SECURITY SUPPLIES DIST	100.258.00410.001.0000	LOWES #00518
	10/16/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/15/2020	11.31	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	10/16/2020	2,499.45	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
count: 49					
	10/20/2020				
	10/19/2020	100.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
	10/19/2020	133.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	10/19/2020	73.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	10/19/2020	9.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532
	10/19/2020	67.36	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/19/2020	559.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	SWANK MOTION PICTURES IN
	10/19/2020	112.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	CDW GOVT #2974115
	10/19/2020	35.43	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FUSION JAPANESE & THAI
	10/19/2020	17.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	10/19/2020	11.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/19/2020	7.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	10/19/2020	269.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	10/19/2020	55.63	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD FARM & FEED
	10/19/2020	103.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/19/2020	110.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
10/19/2020	219.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2T68V8TU0
10/19/2020	634.89	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 2T9Y71JO2
10/19/2020	11.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/19/2020	171.00	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US 2T9ED1ND2
10/19/2020	42.78	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	AMZN Mktp US 2T9IU7XB1
10/19/2020	7.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
10/19/2020	40.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
10/19/2020	280.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ETC MONTESSORI
10/19/2020	21.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530
10/19/2020	16.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/19/2020	12.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
count: 26				
10/21/2020				
10/21/2020	25.67	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 2T4IF7HS1
10/21/2020	310.25	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	Amazon.com 2T5BE0P50
10/20/2020	179.28	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
10/20/2020	15.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 2T2GT8EL2
10/20/2020	47.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
10/20/2020	63.02	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ASAP PARTS
10/20/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
10/20/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
10/20/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
10/19/2020	(133.74)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
10/20/2020	186.82	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SHARP ELECTRONICS CORPOR
10/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
10/20/2020	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/20/2020	87.42	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	10/20/2020	294.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2T96G65V1
	10/20/2020	18.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	10/20/2020	729.90	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	HIFI SOUND CONNECTION
	10/20/2020	216.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BHC TRUCKING INC
	10/20/2020	20.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW
	10/20/2020	21.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	10/20/2020	47.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	10/20/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/20/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/20/2020	27.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/20/2020	22.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	10/20/2020	35.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	USPS PO 4539800653
	10/20/2020	18.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/19/2020	23.37	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC
count: 28					
	10/22/2020				
	10/21/2020	249.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	10/22/2020	3.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
	10/21/2020	111.88	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	BI-LO GROCERY #5553
	10/21/2020	1,000.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	GIMKIT
	10/20/2020	231.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOMEDEPOT.COM
	10/21/2020	798.60	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	10/21/2020	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	10/21/2020	75.96	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	EVAN-MOOR PUBLISHERS
	10/20/2020	42.56	PRIM SUPPLIES MER	201.112.00410.006.0000	OFFICEMAX/DEPOT 6591
	10/21/2020	35.30	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2T1AC68U1
	10/22/2020	0.75	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.000	INTERNATIONAL TRANSACTION

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/21/2020	19.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 2T1GS28Z1 AMZN	
10/21/2020	315.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	TENNANT COMPANY	
10/21/2020	113.38	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2T87S8PC2	
10/21/2020	155.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	WM SUPERCENTER #1382	
10/21/2020	8.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
10/21/2020	7.48	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	AMAZON.COM 2T8J59X10 AMZN	
10/21/2020	25.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/21/2020	41.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
10/21/2020	15.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
10/21/2020	250.49	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	AMZN Mktp US 2T0SD3G30	
10/21/2020	41.18	MEDIA SUPPLIES NSD	100.222.00410.015.9000	AMZN Mktp US 2T44J1BA1	
10/20/2020	74.95	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PAYPAL BOXCARSEDUC	
10/21/2020	74.75	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	TEACHER CREATED RESOURCES	
10/21/2020	820.49	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	LAKESHORE LEARNING MATER	
10/21/2020	166.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
10/20/2020	28.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LAKELANDS ACE	
10/20/2020	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/21/2020	2,195.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	PAYPAL NEARPOD	
10/20/2020	213.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
10/21/2020	1,018.17	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	LAKESHORE LEARNING MATER	
count: 31					
10/23/2020					
10/22/2020	284.35	MIDDLE TECHNOLOGY/SOFTWARE SUPPLIES DIST	220.113.00445.001.0009	AMZN Mktp US 2T11M0570	
10/22/2020	56.05	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2T8W326N1 AMZN	
10/22/2020	17.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
10/22/2020	88.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA 02851-12393881	
10/22/2020	7.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/22/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/22/2020	15.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
10/23/2020	(222,188.76)			AUTO PAYMENT DEDUCTION
10/22/2020	8.38	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMAZON.COM 2T36Q8HR0 AMZN
10/22/2020	284.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2T92I9H70 AMZN
10/22/2020	28.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 2T0W816R1 AMZN
10/22/2020	151.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
10/22/2020	185.86	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 2T8NP35I0
10/21/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING
10/22/2020	58.81	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2T9UR1DT1
10/22/2020	4.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/21/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING
10/22/2020	25.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/22/2020	52.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/22/2020	16.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 21-05934-04323
10/23/2020	57.72	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2T38X8MU2
10/22/2020	92.59	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com 2T4074550
10/22/2020	284.35	MIDDLE TECHNOLOGY/SOFTWARE SUPPLIES DIST	220.113.00445.001.0009	AMZN Mktp US 2T6022XE2
10/22/2020	17.85	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BATTERIES PLUS - #0635
10/23/2020	12.86	SUPT SUPPLIES SUPT	100.232.00410.202.0000	LITTLE PIGS BBQ OF GREEN
10/22/2020	56.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NIMCO
10/22/2020	5.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
10/22/2020	23.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/22/2020	746.44	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SOU
10/22/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/22/2020	64.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/22/2020	78.12	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 2T54E4XK2

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/22/2020	25.62	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2T5FD9XK2	
10/22/2020	198.28	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2T0Y895A0	
10/22/2020	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
10/21/2020	(120.00)	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
10/22/2020	34.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
10/22/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
10/22/2020	33.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
10/22/2020	104.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
count: 40					
10/26/2020					
10/24/2020	2,480.69	PRIMARY SUPPLIES MER	237.112.00410.006.0000	QUILL CORPORATION	
10/23/2020	27.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591	
10/23/2020	40.61	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2T3BK5Q70	
10/23/2020	6.18	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #1431	
10/25/2020	54.72	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM 2T6DH9UL1 AMZN	
10/23/2020	40.00	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	CENTER FOR CREDENTIALING	
10/22/2020	481.47	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICE DEPOT #1214	
10/23/2020	80.22	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	LEARNING RESOURCES	
10/23/2020	27.36	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/23/2020	95.30	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Scholastic Education	
10/23/2020	203.07	MEDIA SUPPLIES SPR	100.222.00410.004.9000	IRECEIVABLES	
10/22/2020	117.68	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
10/23/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/23/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/23/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/23/2020	8.61	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/23/2020	20.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	SOUTHEASTERN EQUIPMENT &	
10/25/2020	1,284.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SMK SURVEYMONKEY.COM	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/23/2020	316.95	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540
10/23/2020	135.41	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
10/23/2020	96.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2T0CI35G2
10/24/2020	73.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2T4DH96B0
10/25/2020	35.88	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887
10/23/2020	24.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
10/24/2020	48.51	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON.COM 2T04A37N1 AMZN
10/24/2020	48.51	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 2T04A37N1 AMZN
10/25/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
10/23/2020	118.96	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	AMAZON.COM 2T0GG75K2 AMZN
10/23/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
10/23/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/25/2020	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
10/23/2020	60.97	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	LEARNING RESOURCES
10/24/2020	55.70	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON.COM 2T2HR47G1 AMZN
10/24/2020	55.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 2T2HR47G1 AMZN
10/23/2020	85.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
10/23/2020	166.40	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	ETAHAND2MIND
10/25/2020	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX
10/23/2020	1,488.24	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	JUNIOR LIBRARY GUILD
10/24/2020	25.40	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	PITNEY BOWES PI
10/22/2020	718.17	BAND SUPPLIES-EHS	100.114.00410.014.9416	MUSIC & ARTS 1 C
10/23/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/23/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/23/2020	141.03	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #1431

count: 43

10/27/2020

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/26/2020	103.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2T9KV77Z0
10/26/2020	671.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
10/26/2020	20.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/26/2020	588.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
10/26/2020	38.51	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 2T1Z299L0 AMZN
10/27/2020	28.44	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2T51P4UB0
10/26/2020	610.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
10/26/2020	610.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
10/26/2020	822.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
10/26/2020	56.66	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
10/26/2020	34.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518
10/26/2020	266.56	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Scholastic Education
10/26/2020	280.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	ADVANCED ORG
10/26/2020	26.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
10/26/2020	6.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/26/2020	79.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE 6272
10/26/2020	155.94	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2T98O4DH2
10/27/2020	552.20	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 2T9196U00
10/26/2020	55.18	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #1431
10/26/2020	121.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
10/26/2020	102.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
count: 21				
10/28/2020				
10/27/2020	398.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY
10/27/2020	206.93	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
10/27/2020	108.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
10/27/2020	20.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 280WB3CF1
10/27/2020	2,499.00	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		
10/27/2020	10.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
10/27/2020	74.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
10/27/2020	74.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/27/2020	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 2T0VV8RD0	
10/26/2020	171.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
10/27/2020	185.86	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	LEARNING WITHOUT TEARS	
10/27/2020	12.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2T5ZG49O2	
10/27/2020	55.65	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	WM SUPERCENTER #1382	
10/27/2020	375.04	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD	
10/28/2020	27.78	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00907	
10/27/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
10/27/2020	12.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/27/2020	58.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2T5HD0722 AM	
10/27/2020	35.21	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
10/27/2020	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/27/2020	464.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/27/2020	31.46	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2T1AB4WX0	
10/27/2020	149.78	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2T29B9WZ0	
10/26/2020	3,594.78	BAND SUPPLIES-EHS	100.114.00410.014.9416	MUSIC & ARTS 1 C	
10/27/2020	1,303.13	PRIM SUPPLIES SPR	201.112.00410.004.0000	ETAHAND2MIND	
10/27/2020	8.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/27/2020	36.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/27/2020	6.31	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FASTENAL COMPANY 01SCGRN	
10/27/2020	93.00	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 2T3IG1RE0	
10/26/2020	113.85	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	OFFICE DEPOT #1214	
10/26/2020	471.70	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/26/2020	1,428.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/27/2020	82.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 33					
10/29/2020					
10/27/2020	(6.31)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FASTENAL COMPANY 01SCGRN	
10/28/2020	171.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	QUICK COPIES OF GREENWOOD	
10/28/2020	128.40	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IMSE	
10/28/2020	112.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
10/27/2020	77.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
10/28/2020	1,344.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/28/2020	30.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2T2283UD2	
10/28/2020	219.20	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	AMAZON.COM 283S53FU1 AMZN	
10/28/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/28/2020	399.69	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	QUILL CORPORATION	
10/28/2020	386.51	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
10/28/2020	42.59	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
10/28/2020	17.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 2T9YE9IJ2 AMZN	
10/28/2020	21.04	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	QUILL CORPORATION	
10/28/2020	2,010.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BULKOFFICESUPPLY	
10/28/2020	192.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2T2W18IN2	
10/28/2020	(51.28)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/27/2020	304.64	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OTC BRANDS INC	
10/28/2020	100.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/27/2020	534.48	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROMEB	
10/28/2020	158.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/28/2020	213.95	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM AW	
10/28/2020	10.68	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #10229	
10/28/2020	10.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	CAROLINA TOOL CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
10/28/2020	17.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
10/28/2020	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/28/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/28/2020	280.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	ADVANCED ORG	
10/28/2020	35.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL COUNSELOR WORLD	
10/29/2020	297.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2T5MX0R22	
10/28/2020	73.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 2T9WM5RP2	
10/28/2020	100.86	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2T61V8IS2 AM	
10/28/2020	999.98	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	VISIONEER INC	
10/28/2020	159.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	ABC WINDOW CLEANING SUPPL	
10/28/2020	32.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2T3G43IS2	
10/27/2020	1,070.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/28/2020	13.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/28/2020	1,142.08	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	QUILL CORPORATION	
10/27/2020	506.70	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN	
count: 39					
10/30/2020					
10/29/2020	150.87	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
10/28/2020	228.73	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
10/28/2020	32.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/28/2020	52.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
10/29/2020	74.62	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 2T40P3YP2	
10/29/2020	4.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
10/28/2020	586.31	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
10/30/2020	151.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	KELE, INC	
10/29/2020	374.50	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 2891V7L50	
10/28/2020	588.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/28/2020	588.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	10/28/2020	588.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE
	10/29/2020	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 282UQ9LW0
	10/29/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING
	10/29/2020	18.18	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 283X90Z71
	10/28/2020	470.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
	10/28/2020	470.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	10/28/2020	470.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE
	10/28/2020	35.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501

count: 19

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report count: 701