

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-10-31 00:00:00 and 2020-11-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-12-17 10:19:21
 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 |
|-----------|---------------|----------|--|------------------------|---------------------------|
| | 11/02/2020 | | | | |
| | 10/30/2020 | 76.33 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | QUARLES SUPPLY CO INC |
| | 10/30/2020 | 19.24 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 11/01/2020 | 154.62 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | AMZN Mktp US 287EJ20U1 |
| | 10/30/2020 | 81.28 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | NASCO FORT ATKINSON |
| | 10/31/2020 | 209.65 | ADULT BASIC SUPPLIES DIST | 356.181.00410.001.0000 | AMZN MKTP US 281D67EA1 AM |
| | 10/30/2020 | 144.79 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | UNITED REFRIG INC 501 |
| | 10/30/2020 | 27.96 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 10/29/2020 | 55.81 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FORMS AND SUPPLY - AOPD |
| | 10/29/2020 | 93.44 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | 100.222.00430.010.9000 | DEMCO INC |
| | 10/30/2020 | 324.15 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | CAROLINA POWER |
| | 10/30/2020 | 17.22 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY |
| | 10/31/2020 | 64.19 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | Amazon.com 280GU4TE0 |
| | 10/31/2020 | (100.58) | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | DBC BLICK ART MATERIAL |
| | 10/30/2020 | 184.50 | CHORAL SUPPLIES-GHS | 100.114.00410.017.9419 | EB ALL-STATE CHORUS A |
| | 10/30/2020 | 21.04 | TITLE I PRIM SUPPLIES- RICE | 201.112.00410.002.0000 | QUILL CORPORATION |
| | 10/30/2020 | 179.04 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | O'REILLY AUTO PARTS 1490 |
| | 11/01/2020 | 120.00 | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 10/30/2020 | 530.71 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 10/30/2020 | 47.76 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | WM SUPERCENTER #1382 |
| | 10/30/2020 | 346.07 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CART TRAILER OF EMERALD |
| | 10/30/2020 | 125.98 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | CAROLINA TOOL CO INC |
| | 10/30/2020 | 17.23 | 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 |
|-----------|---------------|--------|--|------------------------|--------------------------|
| | 10/30/2020 | 191.81 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.9000 | EMERALD INK AND STITCHES |
| | 10/31/2020 | 213.95 | MEDIA TECH & SOFTWARE SUPPLIES GEC | 100.222.00445.019.9000 | AMZN Mktg US 289DE2ET1 |
| | 10/30/2020 | 47.02 | HEALTH SERV SUPPLIES INSTR | 100.213.00410.201.0010 | WM SUPERCENTER #6887 |
| | 10/30/2020 | 121.53 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | CAROLINA POWER |
| | 10/30/2020 | 42.78 | PRIMARY SUPPLIES RICE | 237.112.00410.002.0000 | LEARNING RESOURCES |
| | 10/30/2020 | 23.52 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | O'REILLY AUTO PARTS 1490 |
| | 10/30/2020 | 271.49 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | BULKOFFICESUPPLY |
| count: 29 | | | | | |
| | 11/03/2020 | | | | |
| | 11/02/2020 | 3.25 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY |
| | 11/01/2020 | 19.99 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | HELLO HELLOFAX |
| | 11/02/2020 | 14.65 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | BOXCAST LIVE STREAMING |
| | 11/02/2020 | 186.14 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | TRANSPARENT CLASSROOM |
| | 11/03/2020 | 10.69 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | MATTERPORT |
| count: 5 | | | | | |
| | 11/04/2020 | | | | |
| | 11/03/2020 | 14.99 | STAFF SERV TECH/SOFTWARE SUPPLIES HR | 100.264.00445.205.0000 | ADOBE ACROPRO SUBS |
| | 11/03/2020 | 490.79 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | UNITEDARTED |
| | 11/03/2020 | 25.81 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY |
| | 11/02/2020 | 84.52 | HEALTH SERV SUPPLIES SPR | 100.213.00410.004.0000 | OFFICE DEPOT #1214 |
| | 11/03/2020 | 80.28 | MEDIA LIBRARY BOOKS AND MATERIALS BRW | 100.222.00430.011.9000 | FOLLETT SCHOOL SOLUTIONS |
| | 11/03/2020 | 100.58 | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | DBC BLICK ART MATERIAL |
| | 11/04/2020 | 17.27 | INTERNAL SERV SUPPLIES BO | 100.257.00410.204.0000 | PITNEY BOWES PI |
| count: 7 | | | | | |
| | 11/05/2020 | | | | |
| | 11/04/2020 | 30.94 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 |
| | 11/04/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| | 11/04/2020 | 19.89 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | Amazon.com 2871051E2 |
| | 11/04/2020 | 314.95 | MAINTENANCE SUPPLIES LR - WFD | 600.256.00410.010.0254 | BAKER DISTRIBUTING #540 |

| Post Date | | | | | |
|---------------|----------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 11/04/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/03/2020 | 154.02 | ADULT ED HI-SCH SUPPLIES DIST | 356.182.00410.001.0000 | FORMS AND SUPPLY - AOPD | |
| 11/03/2020 | 979.00 | PRIM SUPPLIES SPR | 201.112.00410.004.0000 | PIONEER VALLEY BOOKS | |
| 11/04/2020 | 17.09 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | HARBOR FREIGHT TOOLS 532 | |
| 11/04/2020 | 35.92 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 | |
| 11/04/2020 | 0.95 | ADULT ED HI-SCH SUPPLIES DIST | 356.182.00410.001.0000 | JOSTENS INC. | |
| 11/04/2020 | 154.90 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 11/04/2020 | 6.39 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | TRACTOR-SUPPLY-CO #0471 | |
| 11/04/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/04/2020 | 6.74 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | FASTENAL COMPANY 01SCGRN | |
| 11/04/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| count: 15 | | | | | |
| 11/06/2020 | | | | | |
| 11/05/2020 | 3.30 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 11/04/2020 | 125.00 | SUPERV SPEC PROG TRAVEL ISC | 100.223.00332.012.0000 | SOUTH CAROLINA ASSOCIATIO | |
| 11/05/2020 | 10.69 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | AMZN Mktp US 2808T7PX2 | |
| 11/05/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/05/2020 | 27.80 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 | |
| 11/05/2020 | 91.40 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 11/05/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/04/2020 | 125.40 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | BRPBOXSHOP.COM | |
| 11/05/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/05/2020 | 33.73 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | Amazon.com 2803B0G42 | |
| 11/05/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/06/2020 | 1,050.72 | FISCAL SERV TECH & SOFTWARE SUPPLIES BO | 100.252.00445.204.0000 | AMAZON.COM 285C446L1 AMZN | |
| 11/05/2020 | 16.03 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 11/05/2020 | 43.90 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | IN RUCKUS & CO., INC. | |
| 11/05/2020 | 5.34 | 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 | |
| | | | | | 0 |
| 11/05/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/05/2020 | 25.46 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 11/05/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/05/2020 | 213.04 | PRIMARY SUPPLIES-MATHEWS | 100.112.00410.005.9000 | SSI SCHOOL SPECIALTY | |
| 11/05/2020 | 316.52 | TECHNOLOGY SUPPLIES - GFRCC | 190.115.00445.018.0000 | CDW GOVT #3803054 | |
| 11/05/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/05/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/05/2020 | 26.24 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CAROLINA TOOL CO INC | |
| 11/04/2020 | 312.39 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | UNITED REFRIG INC 501 | |
| 11/05/2020 | 96.80 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | Amazon.com 289701QH1 | |
| 11/05/2020 | 385.20 | INFO SERV PRINTING/BINDING SUPT/BOARD | 100.263.00360.202.0000 | IN WU-10 GRAPHICS | |
| 11/05/2020 | 16.68 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 | |
| 11/05/2020 | 16.68 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 | |
| 11/05/2020 | 4.68 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | CAROLINA TOOL CO INC | |
| 11/05/2020 | 10.54 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | TRIANGLE TVHDW | |
| 11/05/2020 | 44.17 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMAZON.COM 287P10GU2 AMZN | |
| 11/05/2020 | 25.44 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | AMZN Mktp US 288LP8Q71 | |
| 11/05/2020 | 13.65 | MAINTENANCE SUPPLIES LR - ECC | 600.256.00410.013.0254 | LOWES #00518 | |
| count: 33 | | | | | |
| 11/09/2020 | | | | | |
| 11/06/2020 | 79.00 | IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT | 203.224.00332.012.1000 | CENTER AAC & AUTISM | |
| 11/06/2020 | 37.42 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0412 | HOMEDEPOT.COM | |
| 11/07/2020 | 453.53 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN MKTP US 288CC0221 AM | |
| 11/06/2020 | 38.48 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW | |
| 11/06/2020 | 23.68 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC | |
| 11/06/2020 | 40.21 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW | |
| 11/06/2020 | 187.09 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | ADVANCE AUTO PARTS #5810 | |

| Post Date | | | | |
|---------------|----------|-------------------------------|------------------------|---------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 11/07/2020 | 141.81 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0412 | HOMEDEPOT.COM |
| 11/06/2020 | 12.75 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| 11/07/2020 | 66.99 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | Amazon.com 282YI0SN0 |
| 11/07/2020 | 42.45 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMZN Mktp US 284IF55F2 |
| 11/08/2020 | 7.27 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | Amazon.com 282J04KR1 |
| 11/06/2020 | 1,741.97 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | UNITED REFRIG INC 501 |
| 11/06/2020 | 34.22 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN Mktp US 289O90VP2 |
| 11/06/2020 | 61.59 | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | DBC BLICK ART MATERIAL |
| 11/06/2020 | 8.51 | MAINTENANCE SUPPLIES LR - WST | 600.256.00410.016.0254 | UNITED REFRIG INC 501 |
| 11/06/2020 | 19.94 | FOOD PURCHASE - CATERING | 601.256.00410.204.0000 | WM SUPERCENTER #1382 |
| 11/06/2020 | 212.89 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 |
| 11/05/2020 | 176.52 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LAKELANDS ACE |
| 11/08/2020 | 62.66 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN Mktp US 282OI0KN1 |
| 11/07/2020 | (19.10) | TECH PREP SUPPLIES-GHS | 100.114.00410.017.9080 | HANDS-ON LABS, INC. |
| 11/07/2020 | 481.50 | PSYC SERV SUPPLIES INSTR | 100.214.00410.201.0000 | AWL PEARSON EDUCATION |
| 11/06/2020 | 41.73 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC |
| 11/06/2020 | 28.84 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW |
| 11/06/2020 | 29.82 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE TVHDW |
| 11/06/2020 | 176.55 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | LAMINEX |
| 11/05/2020 | 50.27 | MEDIA SUPPLIES MAT | 100.222.00410.005.9000 | OTC BRANDS INC |
| 11/08/2020 | 21.21 | SCH ADMIN SUPPLIES NSD | 100.233.00410.015.9000 | Amazon.com 2897K1K81 |
| 11/06/2020 | 316.98 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMAZON.COM 2858G5681 AMZN |
| 11/06/2020 | 414.09 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | BAKER DISTRIBUTING #540 |
| 11/06/2020 | 25.00 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | SOUTH CAROLINA ASSOCIATIO |
| 11/06/2020 | 38.51 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMAZON.COM 282JB1X52 AMZN |
| 11/07/2020 | 15.96 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | Amazon.com 2819J8DK0 |
| 11/06/2020 | 36.52 | FOOD PURCHASE - BOARD | 601.256.00410.202.0000 | WM SUPERCENTER #1382 |

| Post Date | | | | | |
|---------------|----------|---------------------------------------|------------------------|-------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 11/06/2020 | 33.98 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FORMS AND SUPPLY - AOPD | |
| 11/06/2020 | 25.65 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | Amazon.com 287NQ5VE2 | |
| 11/06/2020 | 105.75 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD | |
| 11/07/2020 | 69.40 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMZN Mktp US 284KF7SP1 | |
| 11/06/2020 | 184.76 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | HELLO HELLOFAX | |
| 11/06/2020 | 27.94 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | 100.222.00430.010.9000 | DEMCO INC | |
| count: 40 | | | | | |
| 11/10/2020 | | | | | |
| 11/09/2020 | 548.91 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | QUARLES SUPPLY CO INC | |
| 11/09/2020 | 7.47 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 | |
| 11/09/2020 | 56.18 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | SNEADS CARPET ONE | |
| 11/09/2020 | 2,995.05 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | LANGUAGE LINE | |
| 11/09/2020 | 30.98 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE TVHDW | |
| 11/09/2020 | 49.57 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | QUARLES SUPPLY CO INC | |
| 11/09/2020 | 6.94 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 | |
| 11/09/2020 | 28.70 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540 | |
| 11/10/2020 | 93.12 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | LOWES #00907 | |
| 11/09/2020 | 32.82 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | Amazon.com 283UC5IX1 | |
| 11/09/2020 | 22.13 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | AMZN Mktp US 2828Q7U71 | |
| 11/09/2020 | 368.61 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | BAKER DISTRIBUTING #540 | |
| 11/09/2020 | 104.84 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY | |
| 11/09/2020 | 106.95 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | Amazon.com 280M33IF1 | |
| 11/09/2020 | 57.19 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | SNEADS CARPET ONE | |
| 11/09/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/09/2020 | 6.32 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | WAL-MART #1382 | |
| 11/09/2020 | 346.97 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | BAKER DISTRIBUTING #540 | |
| 11/09/2020 | 632.76 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | BAKER DISTRIBUTING #540 | |
| 11/09/2020 | 134.60 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | BAKER DISTRIBUTING #540 | |

| Post Date | | | | | |
|---------------|--------|--------------------------------|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | 0 | |
| 11/09/2020 | 632.84 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY | |
| 11/10/2020 | 26.75 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | AMZN Mktp US 288314IX1 | |
| 11/09/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/09/2020 | 165.77 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | CES 693 | |
| 11/09/2020 | 1.63 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY | |
| count: 25 | | | | | |
| 11/11/2020 | | | | | |
| 11/10/2020 | 69.54 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMAZON.COM 288SK6SX2 AMZN | |
| 11/09/2020 | 154.01 | ADULT BASIC SUPPLIES DIST | 356.181.00410.001.0000 | FORMS AND SUPPLY - AOPD | |
| 11/10/2020 | 19.71 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 11/10/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/11/2020 | 25.67 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN Mktp US 284HG3Y91 | |
| 11/10/2020 | 160.49 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | EWIRELESSGEAR | |
| 11/10/2020 | 12.65 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 | |
| 11/10/2020 | 47.06 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.9000 | SAMSCLUB #6463 | |
| 11/09/2020 | 33.68 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | FORMS AND SUPPLY - AOPD | |
| 11/09/2020 | 41.70 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | AUTOZONE 6272 | |
| 11/10/2020 | 9.21 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WM SUPERCENTER #1382 | |
| 11/10/2020 | 17.32 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | MCCASLANS BOOKSTORE | |
| 11/10/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/10/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT | |
| 11/10/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/10/2020 | 646.28 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | UNITED REFRIG INC 501 | |
| 11/10/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/10/2020 | 93.19 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FASTENAL COMPANY 01SCGRN | |
| 11/10/2020 | 3.75 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | TRIANGLE TVHDW | |
| 11/10/2020 | 30.36 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN Mktp US 2802C0WJ1 | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|--------|---------------------------------------|------------------------|---------------------------|
| | 11/10/2020 | 17.59 | OPERATIONS SUPPLIES BO POSTAGE | 100.254.00410.204.0341 | THE UPS STORE 1775 |
| | 11/10/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT |
| | 11/10/2020 | 15.66 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | Amazon.com 284VX6S02 |
| | 11/10/2020 | 48.14 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0412 | AMZN Mktp US 287456WL1 |
| | 11/10/2020 | 22.82 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY |
| | 11/10/2020 | 192.59 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0412 | RWD WORX YARD TOOLS |
| | 11/10/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT |
| | 11/10/2020 | 431.31 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | Amazon.com 2861D8DD2 |
| | 11/10/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| | 11/10/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| count: 30 | | | | | |
| | 11/12/2020 | | | | |
| | 11/11/2020 | 505.48 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 |
| | 11/11/2020 | 505.48 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 11/10/2020 | 58.84 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LAKELANDS ACE |
| | 11/11/2020 | 14.97 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | AMZN MKTP US 205YZ9OJ1 AM |
| | 11/11/2020 | 63.63 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | AMZN Mktp US 2072N6CN1 |
| | 11/11/2020 | 144.76 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | BSN SPORTS LLC |
| | 11/10/2020 | 58.36 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | B AND F |
| | 11/11/2020 | 136.98 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0412 | AMZN Mktp US 282NZ4KI2 |
| | 11/11/2020 | 145.31 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 11/11/2020 | 79.18 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 11/11/2020 | 113.83 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540 |
| | 11/11/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| | 11/11/2020 | 116.26 | MAINTENANCE SUPPLIES LR - PIN | 600.256.00410.008.0254 | UNITED REFRIG INC 501 |
| | 11/11/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| | 11/11/2020 | 30.20 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 |
| | 11/11/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |

| Post Date | | | | | |
|---------------|--------|--|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | 0 | | |
| 11/11/2020 | 19.25 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE TVHDW | |
| 11/11/2020 | 39.81 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRIANGLE TVHDW | |
| 11/11/2020 | 93.24 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0412 | ABC WINDOW CLEANING SUPPL | |
| 11/11/2020 | 15.88 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRIANGLE TVHDW | |
| 11/11/2020 | 34.63 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRIANGLE TVHDW | |
| 11/11/2020 | 3.97 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | AMZN Mktp US 2052A2CA1 | |
| 11/11/2020 | 2.97 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 11/10/2020 | 58.84 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | LAKELANDS ACE | |
| 11/11/2020 | 43.02 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 11/11/2020 | 129.42 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | UNITED REFRIG INC 501 | |
| 11/11/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/11/2020 | 27.95 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | BATTERIES PLUS - #0635 | |
| 11/11/2020 | 695.00 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | SQ THAT VINYL GUY | |
| 11/11/2020 | 471.87 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | RAM TOOL & SUPPLY SC02 | |
| 11/11/2020 | 26.70 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | UNITED REFRIG INC 501 | |
| 11/11/2020 | 133.74 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 | |
| 11/11/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/11/2020 | 35.31 | ADULT ED ENGLISH LITERACY SUPPLIES DIST | 356.183.00410.001.0000 | AMAZON.COM 2806O6K92 AMZN | |
| 11/11/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/11/2020 | 791.60 | HEALTH SUPPLIES - CARES ESSER ACT - EMD | 220.213.00410.014.0007 | AMZN Mktp US 2013E9ON1 | |
| 11/11/2020 | 168.00 | OPER/MAINT SUPPLIES TRANSPORTATION | 100.254.00410.255.0412 | AMERICAN FLOOR MATS | |
| count: 37 | | | | | |
| 11/13/2020 | | | | | |
| 11/12/2020 | 42.92 | ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR | 100.113.00410.201.0123 | Amazon.com 281C76922 | |
| 11/12/2020 | 374.49 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMZN Mktp US 286Z24UU2 | |
| 11/12/2020 | 739.34 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | UNITED REFRIG INC 501 | |
| 11/12/2020 | 7.50 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | USPS PO 4502230646 | |

| Post Date | | | | |
|---------------|----------|---|------------------------|---------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 11/13/2020 | 74.38 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.9000 | AMZN Mktp US 200D334A0 |
| 11/12/2020 | 37.97 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | STAPLES DIRECT |
| 11/12/2020 | 2,075.78 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| 11/12/2020 | 7.79 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| 11/12/2020 | 2.99 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 |
| 11/12/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| 11/11/2020 | 111.94 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LAKELANDS ACE |
| 11/11/2020 | 111.94 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LAKELANDS ACE |
| 11/12/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| 11/12/2020 | 38.36 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | CRESCENT SUPPLY COMP INC |
| 11/13/2020 | 17.11 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | AMZN Mktp US 202AU8L11 |
| 11/12/2020 | 201.08 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | CES 693 |
| 11/12/2020 | 6.94 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 11/12/2020 | 41.29 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | AMZN Mktp US 208HX5FC0 |
| 11/12/2020 | 256.72 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | AMZN Mktp US 2800409C2 |
| 11/12/2020 | 254.10 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US 2038P1FA1 |
| 11/12/2020 | 64.56 | ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR | 100.113.00410.201.0123 | Amazon.com 200BE6F30 |
| 11/12/2020 | 128.34 | SCH ADMIN SUPPLIES MAT | 100.233.00410.005.9000 | AMAZON.COM 2031644B1 AMZN |
| 11/11/2020 | (58.84) | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 |
| 11/12/2020 | 29.17 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| 11/11/2020 | 90.79 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LAKELANDS ACE |
| 11/12/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| 11/11/2020 | 47.06 | ATTEND SUPPLIES ADMIN | 100.211.00410.203.0000 | OFFICEMAX/DEPOT 6591 |
| 11/12/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| 11/12/2020 | 16.04 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON.COM 204ZZ6410 AMZN |
| 11/12/2020 | 973.00 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | SP BIRDBRAIN TECH |
| 11/12/2020 | 56.71 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC |

| Post Date | | | | |
|---------------|----------|---------------------------------------|------------------------|--------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 11/11/2020 | 58.82 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LAKELANDS ACE |
| 11/12/2020 | 14.61 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | AMZN Mktp US 206253FS1 |
| 11/12/2020 | 20.17 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0412 | LOWES #00518 |
| 11/12/2020 | 13.90 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | Amazon Prime 284BJ69E2 |
| 11/11/2020 | 9.06 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LAKELANDS ACE |
| count: 36 | | | | |
| 11/16/2020 | | | | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/13/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| 11/13/2020 | 39.13 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LAKELANDS ACE |
| 11/13/2020 | 147.42 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0020 | CHICK-FIL-A #03584 |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/14/2020 | 16.98 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMZN Mktp US 288LR5Y52 |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/13/2020 | 1,005.38 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | LAMINEX |
| 11/14/2020 | 13.90 | ATTEND SUPPLIES ADMIN | 100.211.00410.203.0000 | Amazon Prime 283442YB2 |
| 11/13/2020 | 18.18 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | O'REILLY AUTO PARTS 1490 |
| 11/14/2020 | 24.99 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | AMZN Mktp US 2013C43B1 |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/13/2020 | 99.97 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0412 | CLEANYOURCAR LTD |
| 11/13/2020 | 7.64 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 11/12/2020 | 21.38 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | GREENWOOD FARM & FEED |
| 11/13/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| 11/13/2020 | 140.75 | SUPPLIES | 267.224.00410.201.0000 | PAYPAL SEIDLITZEDU |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| 11/13/2020 | 442.85 | PRIMARY SUPPLIES-MATHEWS | 100.112.00410.005.900 | SP PSS, INC |

| Post Date | | | | | |
|---------------|----------|---|------------------------|---------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | 0 | |
| 11/15/2020 | 49.90 | ELEM SUPPLIES-HODGES | 100.113.00410.009.9000 | AMZN MKTP US 209DR7T61 AM | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/13/2020 | 136.86 | ATHLETIC SUPPLIES-WESTVIEW | 100.113.00410.016.9418 | AMAZON.COM 287DK5W02 AMZN | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/14/2020 | 4.04 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US 206ZI0J40 | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/13/2020 | 12.83 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | BAKER DISTRIBUTING #540 | |
| 11/14/2020 | 45.52 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US 206SP9CW2 | |
| 11/16/2020 | 72.74 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US 200DE7L22 | |
| 11/12/2020 | 26.74 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | OFFICEMAX/DEPOT 6591 | |
| 11/13/2020 | 130.31 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US 209LO9ZT0 | |
| 11/13/2020 | 20.00 | SUPERV SPEC PROG TRAVEL ISC | 100.223.00332.012.0000 | EB 7TH ANNUAL STATEWI | |
| 11/13/2020 | 18.18 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMZN Mktp US 206X51Z21 | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/13/2020 | 41.77 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/14/2020 | 30.03 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US 209SZ6J61 | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/14/2020 | 61.06 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 | |
| 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING | |
| 11/16/2020 | 1.00 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0412 | INTERNATIONAL TRANSACTION | |
| 11/16/2020 | 7.16 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMZN Mktp US 208L07LU2 | |
| 11/13/2020 | 35.00 | INFO SERV PRINTING/BINDING SUPT/BOARD | 100.263.00360.202.0000 | CANVA 02873-15164150 | |
| 11/12/2020 | 12.20 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | MONTESSORI SERVICES | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|----------|--|------------------------|---------------------------|
| | 11/13/2020 | 118.26 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | BAKER DISTRIBUTING #540 |
| | 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 11/13/2020 | 8.44 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| | 11/13/2020 | 5.54 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE TVHDW |
| | 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 11/14/2020 | 518.15 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US 2074N1310 |
| | 11/12/2020 | (120.00) | 100.112.00345.201.1000 | 100.112.00345.201.1000 | SEESAW LEARNING |
| | 11/13/2020 | 35.00 | INFO SERV PRINTING/BINDING SUPT/BOARD | 100.263.00360.202.0000 | CANVA 02873-14947452 |
| | 11/14/2020 | 16.04 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMZN MKTP US 205BU4340 AM |
| | 11/13/2020 | 25.12 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | O'REILLY AUTO PARTS 1490 |
| | 11/15/2020 | 37.49 | SCH ADMIN SUPPLIES GEC | 100.233.00410.019.9000 | AMZN Mktp US 202R10TE1 |
| | 11/15/2020 | 155.40 | MEDIA SUPPLIES MAT | 100.222.00410.005.9000 | AMAZON.COM 209U66J50 AMZN |
| | 11/13/2020 | 99.99 | SUPPLIES INSTR | 901.224.00410.201.0000 | HELLO HELLOFAX |
| | 11/16/2020 | 54.54 | MEDIA SUPPLIES PIN | 100.222.00410.008.9000 | AMZN Mktp US 202O170N1 |
| | 11/12/2020 | 1,391.00 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | HOFFMAN & HOFFMAN INC |
| count: 64 | | | | | |
| | 11/17/2020 | | | | |
| | 11/16/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| | 11/16/2020 | 30.56 | SUPERV OF SPEC PROJ SUPPLIES | 201.223.00410.201.0000 | LAMINATOR.COM |
| | 11/16/2020 | 62.45 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | UNITED REFRIG INC 501 |
| | 11/16/2020 | 726.90 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | HELLO HELLOFAX |
| | 11/16/2020 | 380.35 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | CONTINENTAL PRESS |
| | 11/17/2020 | 0.15 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | INTERNATIONAL TRANSACTION |
| | 11/16/2020 | 18.10 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | DELTAEDUCATION.COM |
| | 11/16/2020 | 85.59 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMZN Mktp US 203PF20Z0 |
| | 11/16/2020 | 139.09 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | BAKER DISTRIBUTING #540 |

| Post Date | | | | | |
|---------------|--------|--|------|------------------------|---------------------------|
| Purchase Date | Amount | GL: ACCOUNT NUMBER | Desc | GL: ACCOUNT NUMBER | Vendor Name |
| | | | | 0 | |
| 11/16/2020 | 78.21 | OPER/MAINT SUPPLIES ECC | | 100.254.00410.013.0000 | TRIANGLE TVHDW |
| 11/16/2020 | 15.00 | INFO SERV SUPPLIES SUPT/BOARD | | 100.263.00410.202.0000 | Epidemic Sound AB |
| 11/16/2020 | 15.49 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | LOWES #00518 |
| 11/16/2020 | 962.98 | SUPERV OF SPEC PROJ SUPPLIES | | 201.223.00410.201.0000 | BLT Inkcartridges.com |
| 11/16/2020 | 25.00 | STAFF SERV SLED CHECKS HR | | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| 11/16/2020 | 230.49 | INSTR IMPROV SUPPLIES INSTR | | 100.221.00410.201.0000 | AMZN Mktp US FR7RB71F3 |
| 11/16/2020 | 8.86 | OPER/MAINT SUPPLIES WFD | | 100.254.00410.010.0412 | WM SUPERCENTER #6887 |
| 11/16/2020 | 378.00 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | | 100.112.00410.004.9000 | THE ORIGINAL SEAT SACK CO |
| 11/16/2020 | 80.20 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| 11/16/2020 | 61.81 | OPER/MAINT SUPPLIES GHS | | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 |
| 11/16/2020 | 23.74 | PRIMARY SUPPLIES-MERRYWOOD | | 100.112.00410.006.9000 | SSI SCHOOL SPECIALTY |
| 11/16/2020 | 16.06 | OPER/MAINT SUPPLIES - RICE | | 100.254.00410.002.0000 | LOWES #00518 |
| 11/16/2020 | 74.26 | OPER/MAINT SUPPLIES EMD | | 100.254.00410.014.0000 | SNEADS CARPET ONE |
| 11/16/2020 | 23.00 | INFO SERV PRINTING/BINDING SUPT/BOARD | | 100.263.00360.202.0000 | CANVA 02876-8953906 |
| count: 23 | | | | | |
| 11/18/2020 | | | | | |
| 11/17/2020 | 101.65 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | CRESCENT SUPPLY COMP INC |
| 11/17/2020 | 85.99 | PRIMARY SUPPLIES-LAKEVIEW | | 100.112.00410.003.9000 | PAYPAL KID ADVANCE |
| 11/17/2020 | 54.75 | MIDDLE SUPPLIES-WESTVIEW | | 100.113.00410.016.9000 | AMZN Mktp US 201ZM6T12 |
| 11/17/2020 | 63.34 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | PARTS TOWN |
| 11/16/2020 | 13.90 | SCH ADMIN SUPPLIES EMD | | 100.233.00410.014.9000 | FORMS AND SUPPLY - AOPD |
| 11/17/2020 | 55.84 | INSTR IMPROV SUPPLIES INSTR | | 100.221.00410.201.0021 | Amazon.com 204HA2TQ2 |
| 11/17/2020 | 55.00 | INSTR IMPROV SUPPLIES INSTR | | 100.221.00410.201.0021 | AMAZON.COM 505ZA45K3 AMZN |
| 11/17/2020 | 11.66 | ADULT BASIC SUPPLIES DIST | | 356.181.00410.001.0000 | WAL-MART #1382 |
| 11/17/2020 | 105.62 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | LOWES #00518 |
| 11/17/2020 | 107.24 | OPER/MAINT SUPPLIES LAK | | 100.254.00410.003.0000 | LOWES #00518 |
| 11/17/2020 | 220.00 | FISCAL SERV ORG MEMBERSHIP DUES & FEES BO | | 100.252.00640.204.0000 | A4LEARNENVIRONMENTS |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|----------|--|------------------------|-------------------------|
| | 11/17/2020 | 74.88 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 11/17/2020 | (80.20) | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| | 11/17/2020 | 6.00 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY |
| | 11/17/2020 | 13.88 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 11/12/2020 | 47.02 | HEALTH SERV SUPPLIES SPR | 100.213.00410.004.0000 | FORMS AND SUPPLY - AOPD |
| | 11/17/2020 | 15.59 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | AMZN Mktp US 204828JJ2 |
| | 11/17/2020 | 222.50 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | AMERICAN HEART SHOPCPR |
| | 11/16/2020 | 117.68 | OPER/MAINT SUPPLIES TRANS | 100.254.00410.255.0000 | LAKELANDS ACE |
| | 11/17/2020 | 115.45 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMZN Mktp US GQ3AJ1NJ3 |
| | 11/17/2020 | 199.99 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | HELLO HELLOFAX |
| | 11/17/2020 | 19.86 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | TRIANGLE TVHDW |
| | 11/17/2020 | 33.81 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | SNEADS CARPET ONE |
| | 11/17/2020 | 51.29 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 |
| | 11/17/2020 | 72.61 | SUPPLIES | 267.224.00410.201.0000 | SAGE PUBLICATIONS |
| | 11/17/2020 | 44.17 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | BAKER DISTRIBUTING #540 |
| count: 26 | | | | | |
| | 11/19/2020 | | | | |
| | 11/18/2020 | 64.17 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| | 11/18/2020 | 20.99 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | ADOBE PR CREATIVE CLD |
| | 11/18/2020 | 820.73 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES |
| | 11/18/2020 | 113.38 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | MCCASLANS BOOKSTORE |
| | 11/18/2020 | 658.30 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES |
| | 11/18/2020 | 407.86 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | SP PSS, INC |
| | 11/18/2020 | 545.59 | SCH ADMIN SUPPLIES MAT | 100.233.00410.005.9000 | MCCASLANS BOOKSTORE |
| | 11/18/2020 | 86.26 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | UNITED REFRIG INC 501 |
| | 11/18/2020 | 487.31 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES |
| | 11/18/2020 | (999.98) | FISCAL SERV TECH & SOFTWARE SUPPLIES BO | 100.252.00445.204.0000 | VISIONEER INC |
| | 11/18/2020 | 10.69 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.900 | AMZN Mktp US P09BH1933 |

| Post Date | | | | | |
|---------------|----------|---|------------------------|---------------------------|---|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | | 0 |
| 11/18/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT | |
| 11/18/2020 | 476.69 | FISCAL SERVICES SUPPLIES BO | 100.252.00480.204.0000 | VARIDESK 1800 207 2587 | |
| 11/17/2020 | 1,237.46 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CORBIN TURF ORNAMENTAL SU | |
| 11/17/2020 | 1,237.46 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CORBIN TURF ORNAMENTAL SU | |
| 11/18/2020 | 13.90 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | Amazon Prime 889T83RU3 | |
| 11/18/2020 | 486.25 | SCH ADMIN SUPPLIES NSD | 100.233.00410.015.9000 | POSITIVE PROMOTIONS | |
| 11/17/2020 | 267.07 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD | |
| 11/18/2020 | 7.04 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 | |
| 11/18/2020 | 32.88 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SSI SCHOOL SPECIALTY | |
| 11/18/2020 | 464.82 | STAFF SERV TECH/SOFTWARE SUPPLIES HR | 100.264.00445.205.0000 | CDW GOVT #4359254 | |
| 11/18/2020 | 209.19 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | BAKER DISTRIBUTING #540 | |
| 11/18/2020 | (47.65) | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 | |
| 11/18/2020 | 470.21 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES | |
| 11/18/2020 | 88.49 | SCH ADMIN SUPPLIES MAT | 100.233.00410.005.9000 | MCCASLANS BOOKSTORE | |
| 11/18/2020 | 256.48 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES | |
| 11/18/2020 | 726.69 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES | |
| 11/18/2020 | 153.79 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0412 | AMZN Mktp US MF2CP4N93 | |
| 11/18/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT | |
| 11/18/2020 | 196.63 | PARENTING/FAM LIT SUPPLIES INSTR | 210.188.00410.201.0000 | LEARNING RESOURCES | |
| 11/18/2020 | 66.68 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | AMAZON.COM YJ5JJ6S63 AMZN | |
| 11/17/2020 | 27.71 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LAKELANDS ACE | |
| 11/17/2020 | 74.89 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRACTOR-SUPPLY-CO #0471 | |
| 11/17/2020 | 130.37 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD | |
| 11/18/2020 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT | |
| 11/18/2020 | 91.47 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMZN Mktp US B723Z1J33 | |
| 11/18/2020 | 287.58 | SCH ADMIN SUPPLIES NSD | 100.233.00410.015.9000 | QUICK COPIES OF GREENWOOD | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|------------|---------------|----------|---|------------------------|---------------------------|
| count: 37 | | | | | |
| 11/20/2020 | | | | | |
| | 11/19/2020 | 148.53 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | CRESCENT SUPPLY COMP INC |
| | 11/19/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV |
| | 11/19/2020 | 448.32 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 11/18/2020 | 189.61 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 |
| | 11/19/2020 | 3.41 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 |
| | 11/19/2020 | 567.89 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | Scholastic Education |
| | 11/20/2020 | 625.43 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | ULINE SHIP SUPPLIES |
| | 11/18/2020 | 120.80 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LAKELANDS ACE |
| | 11/19/2020 | 124.26 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | AMAZON.COM 9235K3XI3 AMZN |
| | 11/18/2020 | 526.12 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | FORMS AND SUPPLY - AOPD |
| | 11/18/2020 | 1,374.35 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | MAGNATAG VISIBLE SYSTEMS |
| | 11/19/2020 | 1,604.94 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US MP3EI9KP3 |
| | 11/19/2020 | (80.00) | SCH ADMIN SUPPLIES NSD | 100.233.00410.015.9000 | QUICK COPIES OF GREENWOOD |
| | 11/19/2020 | 819.70 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | SCHOOL DATEBOOKS |
| | 11/19/2020 | 21.25 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMZN Mktp US BQ5863VV3 |
| | 11/19/2020 | 75.33 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING #540 |
| | 11/19/2020 | 478.29 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00907 |
| | 11/18/2020 | 60.83 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LAKELANDS ACE |
| | 11/19/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| | 11/19/2020 | 42.34 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | BAKER DISTRIBUTING #540 |
| | 11/19/2020 | 529.61 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 |
| | 11/19/2020 | 191.65 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | BLT Fun and Function LLC |
| | 11/19/2020 | 578.73 | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | LOWES #00907 |
| | 11/18/2020 | 274.41 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | CHICK-FIL-A #03584 |
| count: 24 | | | | | |
| 11/23/2020 | | | | | |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|----------|--|------------------------|---------------------------|
| | 11/20/2020 | 63.03 | PRIM SUPPLIES SPR | 201.112.00410.004.0000 | LEARNING RESOURCES |
| | 11/20/2020 | 192.39 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | CAROLINA TOOL CO INC |
| | 11/21/2020 | 141.72 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON.COM D25CC1TX3 AMZN |
| | 11/20/2020 | 31.74 | SUPERV SPEC PROG SUPPLIES | 100.223.00410.201.0000 | PUBLIX #1464 |
| | 11/22/2020 | 149.98 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | AMZN Mktp US 6L2447HV3 |
| | 11/20/2020 | 6.89 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | WM SUPERCENTER #6887 |
| | 11/20/2020 | 305.02 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 |
| | 11/22/2020 | 99.46 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | AMZN MKTP US U183A1BC3 AM |
| | 11/22/2020 | (88.80) | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0020 | AMAZON.COM AMZN.COM/BILL |
| | 11/21/2020 | 149.60 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | Amazon.com DP43Q88I3 |
| | 11/20/2020 | 14.99 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | ADOBE ACROPRO SUBS |
| | 11/22/2020 | 252.51 | PRIMARY SUPPLIES-MATHEWS | 100.112.00410.005.9000 | AMZN Mktp US U71I01FI3 |
| | 11/20/2020 | 16.53 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | WM SUPERCENTER #6887 |
| | 11/23/2020 | 329.45 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0412 | AMAZON.COM ZE6AT2C33 AMZN |
| | 11/20/2020 | 192.39 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | CAROLINA TOOL CO INC |
| | 11/21/2020 | 14.97 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMZN Mktp US H424V75Q3 |
| | 11/20/2020 | 287.72 | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | AMZN Mktp US LY01H9M33 |
| | 11/22/2020 | 38.48 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | WALMART.COM AW |
| | 11/20/2020 | 199.21 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 |
| | 11/20/2020 | 11.87 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | Amazon.com ZK48A3893 |
| | 11/20/2020 | 103.75 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LAKELANDS ACE |
| | 11/20/2020 | 17.16 | OPERATIONS SUPPLIES BO POSTAGE | 100.254.00410.204.0341 | THE UPS STORE 1775 |
| | 11/21/2020 | 25.62 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0021 | Amazon.com UI1P773Y3 |
| | 11/20/2020 | 2,608.16 | MAINTENANCE SUPPLIES LR - NSD | 600.256.00410.015.0254 | HOBART ESTORE |
| | 11/20/2020 | 23.28 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FORMS AND SUPPLY - AOPD |
| | 11/21/2020 | 64.14 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | AMZN MKTP US QK0UX3UB3 AM |
| | 11/19/2020 | 56.48 | MEDIA SUPPLIES MAT | 100.222.00410.005.9000 | DEMCO INC |

| Post Date | Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|--------------|--|------------------------|--------------------------|
| | 11/20/2020 | 20.84 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRIANGLE TVHDW |
| | 11/20/2020 | 130.62 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 |
| | 11/20/2020 | (192.39) | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | CAROLINA TOOL CO INC |
| | 11/20/2020 | 53.07 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FOOD LION #2145 |
| | 11/22/2020 | 9.99 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | HELLO HELLOFAX |
| | 11/20/2020 | 35.28 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 |
| | 11/20/2020 | 10.69 | PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD | 100.112.00410.004.9000 | AMZN Mktp US J70BL6UX3 |
| | 11/20/2020 | 51.86 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | FORMS AND SUPPLY - AOPD |
| count: 35 | | | | | |
| | 11/24/2020 | | | | |
| | 11/24/2020 | (86.51) | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | LOWES #00907 |
| | 11/23/2020 | 100.54 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | CES 693 |
| | 11/23/2020 | 17.23 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 |
| | 11/23/2020 | 56.40 | ADULT ED LOCAL FUND | 100.182.00410.001.0000 | CHILI'S GREENWOOD MATHIS |
| | 11/24/2020 | (135,069.71) | | | AUTO PAYMENT DEDUCTION |
| | 11/23/2020 | 58.38 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | WAL-MART #1382 |
| | 11/23/2020 | 142.52 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | CAROLINA BIOLOGIC SUPPLY |
| | 11/24/2020 | 115.52 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMZN Mktp US H48D66HP3 |
| | 11/24/2020 | 124.00 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | MASTER TOOL REPAIR, INC. |
| | 11/23/2020 | 13.29 | OPERATIONS SUPPLIES BO POSTAGE | 100.254.00410.204.0341 | THE UPS STORE 1775 |
| | 11/24/2020 | 399.17 | TMH SUPPLIES ISC | 203.122.00410.012.1000 | AMZN Mktp US 6D49U56A3 |
| count: 11 | | | | | |
| | 11/25/2020 | | | | |
| | 11/24/2020 | 19.26 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | DOLLAR TREE |
| | 11/24/2020 | 47.25 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | LOWES #00518 |
| | 11/24/2020 | 92.09 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| | 11/24/2020 | 100.31 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | UNITED REFRIG INC 501 |
| | 11/24/2020 | 35.74 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMZN Mktp US 5D3S91UC3 |
| | 11/24/2020 | 16.04 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.900 | AMZN Mktp US VS52H1W83 |

| Post Date | | | | | |
|---------------|----------|---|------------------------|---------------------------|---|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | | 0 |
| 11/24/2020 | 6.89 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | WAL-MART #6887 | |
| 11/24/2020 | 22.45 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 11/24/2020 | 47.13 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | TRIANGLE TVHDW | |
| 11/24/2020 | 47.13 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | TRIANGLE TVHDW | |
| 11/24/2020 | 12.99 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CORLEYS MARKET & GR | |
| 11/24/2020 | 21.39 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | AMZN Mktp US UC5FV5513 | |
| 11/24/2020 | 30.97 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | THE PANTRY SHOPPE | |
| 11/24/2020 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE SCI-SCGOV | |
| 11/24/2020 | 2,361.86 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | PAYPAL POWERUPEDU | |
| 11/24/2020 | 347.69 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 | |
| 11/24/2020 | 240.24 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | JEMSECURITY.COM | |
| 11/24/2020 | 74.22 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMZN Mktp US 3E9U11QU3 | |
| 11/23/2020 | 17.28 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | BEST PLUMBING SPECIALTIES | |
| 11/23/2020 | (69.54) | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | BAKER DISTRIBUTING #540 | |
| 11/24/2020 | 298.95 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | Amazon.com 3P9HS5CT3 | |
| 11/24/2020 | 105.78 | INST PROG BYOND REG SCH DAY DATA PROCESS SERV | 221.175.00316.001.0000 | NORTHLAND CABLE TELEVISI | |
| 11/24/2020 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 11/24/2020 | 362.24 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CORLEYS MARKET & GR | |
| 11/24/2020 | 183.23 | DATA PROCESSING SERV TECH/SOFTWARE BO | 100.266.00445.204.0000 | AMZN Mktp US O143I5BD3 | |
| count: 25 | | | | | |
| 11/27/2020 | | | | | |
| 11/25/2020 | 197.07 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0412 | CHICK-FIL-A #00502 | |
| 11/25/2020 | 12.40 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | AMZN Mktp US RD5FY4OS3 | |
| 11/25/2020 | 19.99 | SCH ADMIN SUPPLIES ECC | 100.233.00410.013.9000 | HELLO HELLOFAX | |
| 11/24/2020 | 308.16 | SUPPLIES LR - DIS | 600.256.00410.204.0000 | BATH & BODY WORKS 4216 | |
| 11/24/2020 | 57.12 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0040 | OFFICE DEPOT #1214 | |
| 11/25/2020 | 77.44 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | AMAZON.COM 736TI6DW3 AMZN | |

| Post Date | | | | | |
|-------------------|----------|--|------------------------|-------------------------|--|
| Purchase Date | Amount | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 11/25/2020 | 97.76 | OPER/MAINT SUPPLIES TRANSPORTATION | 100.254.00410.255.0412 | THE WEBSTAUANT STORE | |
| 11/25/2020 | 11.50 | MIDDLE SUPPLIES-GENESIS | 100.113.00410.019.9000 | EDPUZZLE PRO TEACHER | |
| 11/25/2020 | 73.83 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMZN Mktp US BG21C5GK3 | |
| 11/25/2020 | 94.25 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | CES 693 | |
| 11/25/2020 | 158.90 | MAINTENANCE SUPPLIES LR - WST | 600.256.00410.016.0254 | UNITED REFRIG INC 501 | |
| 11/24/2020 | 568.77 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0040 | OFFICE DEPOT #1214 | |
| 11/25/2020 | 19.53 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | BAKER DISTRIBUTING #540 | |
| 11/25/2020 | 1,219.30 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | 220.254.00410.001.0007 | AMZN Mktp US PE2K63E13 | |
| 11/25/2020 | 77.00 | PRIMARY SUPPLIES RICE | 237.112.00410.002.0000 | LEARNING RESOURCES | |
| 11/25/2020 | 127.71 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 | |
| 11/26/2020 | 77.03 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | SNAPFISH US | |
| 11/25/2020 | 69.95 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0412 | THE WEBSTAUANT STORE | |
| 11/26/2020 | 21.40 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | EIG CONSTANTCONTACT.COM | |
| count: 19 | | | | | |
| 11/30/2020 | | | | | |
| 11/27/2020 | 124.16 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | eBay O 26-06137-91865 | |
| 11/29/2020 | 179.25 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.204.0010 | SOLARWINDS | |
| 11/25/2020 | 130.37 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | FORMS AND SUPPLY - AOPD | |
| 11/28/2020 | 52.01 | MIDDLE SUPPLIES-WESTVIEW | 100.113.00410.016.9000 | AMZN Mktp US O095S4Y93 | |
| 11/27/2020 | 179.88 | ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR | 100.113.00410.201.0123 | ADOBE ACROPRO SUBS | |
| count: 5 | | | | | |
| report count: 526 | | | | | |