

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-09-01 00:00:00 and 2020-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-10-19 09:12:44
 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
09/01/2020	08/31/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING
	08/31/2020	173.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	08/31/2020	19.00	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	SWIVL BY SATARII
	08/31/2020	32.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MU5RL4GS1
	08/31/2020	8.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/31/2020	129.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE
	08/31/2020	270.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION
	08/31/2020	61.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	08/31/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/31/2020	217.93	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
	08/31/2020	64.44	LD TECH & SOFTWARE SUPPLIES ISC	100.127.00445.012.0000	LOWES #00518
	08/28/2020	167.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE HOME DEPOT PRO
	08/28/2020	167.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	THE HOME DEPOT PRO
	08/31/2020	107.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	08/31/2020	24.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	08/31/2020	41.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MICHAELS STORES 1059
	08/31/2020	17.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MU4WF1GQ1
	08/31/2020	38.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/31/2020	24.70	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MU43B4LI2
	08/31/2020	171.53	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
	08/31/2020	1,762.41	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
	08/31/2020	20.87	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/31/2020	31.33	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM MU43E1PM1 AMZN	
08/31/2020	48.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
08/31/2020	2,756.04	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MU7I624L2	
08/31/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/31/2020	19.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/31/2020	453.96	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
count: 28					
09/02/2020					
08/31/2020	1,464.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOFFMAN & HOFFMAN INC	
09/01/2020	25.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	SOUTH CAROLINA LEADERS	
09/01/2020	1,642.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM MU9PN13Z2 AMZN	
09/01/2020	105.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MM1S82R60	
08/31/2020	340.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
09/01/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/01/2020	275.84	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
09/01/2020	646.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/01/2020	30.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/01/2020	10.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/01/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/31/2020	24.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICEMAX/DEPOT 6591	
09/01/2020	162.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com MU3NQ03X2	
09/01/2020	72.36	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	100.114.00445.019.9000	KAHOOT! AS	
09/01/2020	120.00	100.112.00345.201.1000	100.112.00345.201.1000	SEESAW LEARNING	
09/01/2020	11.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
08/31/2020	381.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	THE HOME DEPOT #1124	
09/01/2020	(42.32)	LD SUPPLIES EMD	203.127.00410.014.0000	WAL-MART #1382 SE2	
09/01/2020	(42.32)	LD SUPPLIES GHS	203.127.00410.017.0000	WAL-MART #1382 SE2	
08/31/2020	506.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	CAROLINA POWER	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			6	
09/01/2020	24.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
09/01/2020	49.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/01/2020	207.58	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	QUICK COPIES OF GREENWOOD
09/01/2020	23.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/01/2020	16,454.92	SANITATION SUPPLIES - CARES	220.254.00410.001.0007	SQ FLOORCARE.BIZ
09/01/2020	128.38	ESSER GRANT - DIST CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN MKTP US MU0DP9M91 AM
09/01/2020	305.15	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	PRESENTATION SYSTEMS SOU
09/01/2020	25.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US MU89S63N2
09/01/2020	14.54	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
08/31/2020	1,659.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
09/01/2020	461.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
09/01/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/01/2020	32.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
09/01/2020	894.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US MM5232RK0
09/01/2020	6.16	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
09/01/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/31/2020	305.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
09/01/2020	51.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US MM7VZ7WZ0
08/31/2020	296.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	THE HOME DEPOT #1119
08/31/2020	1,070.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
08/31/2020	1,070.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/01/2020	57.29	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
09/01/2020	149.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US MM9NN2I80
09/01/2020	63.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
09/01/2020	16.02	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US MU73Q03A2
09/01/2020	106.91	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
count: 46					
09/03/2020					
	09/02/2020	1,942.01	PRIM SUPPLIES PIN	201.112.00410.008.0000	TEACHER CREATED MATERIALS
	09/02/2020	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	09/02/2020	13.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	09/02/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING
	09/02/2020	28.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com MU7LX3A52
	09/02/2020	26.96	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC
	09/02/2020	369.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	STAPLES DIRECT
	09/02/2020	16.12	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
	09/02/2020	34.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MU4Y40TN2
	09/02/2020	9.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	09/02/2020	39.57	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MU1ID6C30
	09/03/2020	108.52	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MU9MD8OH0
	09/02/2020	13.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CARQUEST 14800
	09/02/2020	107.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	09/02/2020	40.65	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MU28L7TJ2
	09/02/2020	648.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BROADWAY TECHNOLOGIES INC
	09/02/2020	71.53	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US MU15I2AO2
	09/01/2020	307.30	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG
	09/02/2020	198.55	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	HOBBY LOBBY ECOMM
	09/02/2020	181.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MU1115HT1
	09/02/2020	6.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	09/02/2020	13.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518
	09/01/2020	34.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
	09/02/2020	499.90	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FACTORYOUTLETSTORE LLC
	09/02/2020	13,500.00	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	SQ FLOORCARE.BIZ
	09/02/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/02/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
09/02/2020	172.83	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
09/02/2020	50.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	IMSE	
09/02/2020	12.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MU5EV4TZ2	
09/02/2020	8.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
09/02/2020	349.85	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B	
09/02/2020	66.34	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC	
09/02/2020	53.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MU1BC95W1	
09/02/2020	98.43	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIES OUTLET.COM	
09/02/2020	10.44	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	QUARLES SUPPLY CO INC	
09/01/2020	341.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
09/02/2020	642.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	HENRY SCHEIN	
09/02/2020	67.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM MU2SN2T02 AMZN	
09/02/2020	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
count: 40					
09/04/2020					
09/03/2020	8.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	EMERALD INK AND STITCHES	
09/03/2020	68.46	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
09/03/2020	119.00	SUPPLIES INSTR	901.224.00410.201.0000	Amazon Prime MU0JZ9FX0	
09/03/2020	106.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US MU5110E62 AM	
09/03/2020	146.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	USA CLEAN INC	
09/03/2020	94.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2020	3,240.60	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MU2PT2430	
09/04/2020	75.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	KUTA SOFTWARE, LLC	
09/03/2020	25.67	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MU2EB4A12	
09/03/2020	10.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646	
09/03/2020	73.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/03/2020	150.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR	
09/03/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/03/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/03/2020	651.90	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT	
09/03/2020	124.11	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MU2923FP0	
09/02/2020	1,204.50	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS	
09/03/2020	(23.54)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD FARM & FEED	
09/03/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
09/03/2020	133.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
09/03/2020	195.03	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com MU8RK2OJ0	
09/02/2020	566.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
09/03/2020	52.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/02/2020	207.66	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	FORMS AND SUPPLY - AOPD	
09/02/2020	115.54	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
09/02/2020	176.36	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
09/03/2020	92.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MU47Z7F00	
09/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
09/03/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/03/2020	225.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	ESGI SOFTWARE	
09/03/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/03/2020	67.77	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/03/2020	23.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD FARM & FEED	
count: 33					
09/07/2020					
09/03/2020	109.75	AUTISM SUPPLIES ISC	203.161.00410.012.0000	PROFESSIONAL CRISIS MANAG	
09/06/2020	36.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MU4EM1J80	
09/06/2020	29.34	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MU7FM7K71	
09/06/2020	297.29	TECHNOLOGY AND SOFTWARE	100.112.00445.004.900	PRESENTATION SYSTEMS SOU	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-SPRINGFIELD	0		
09/04/2020	74.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/04/2020	307.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	STAPLES DIRECT	
09/03/2020	1,579.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRANE SUPPLY-115413	
09/03/2020	179.55	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
09/04/2020	422.65	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MU20Z06P1	
09/04/2020	120.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW LEARNING	
09/04/2020	15.73	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
09/04/2020	9.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ADVANCE AUTO PARTS #5810	
09/07/2020	231.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM MU3667711 AMZN	
09/04/2020	139.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
09/06/2020	26.73	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM MU8G68M62 AMZN	
09/03/2020	53.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
09/04/2020	75.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/04/2020	39.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/03/2020	100.68	PRIM SUPPLIES HOD	201.112.00410.009.0000	PIONEER VALLEY BOOKS	
09/05/2020	154.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com MU3KS0GR2	
09/04/2020	20.64	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM MU0F66PX2 AMZN	
09/04/2020	163.38	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US MU9X746T1	
09/03/2020	(19.50)	SECURITY SUPPLIES DIST	100.258.00410.001.0000	SOUTH CAROLINA ASSOCIATIO	
09/04/2020	29.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/04/2020	(69.54)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
09/04/2020	72.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
09/04/2020	17.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/06/2020	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
09/04/2020	100.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US MU5FH7LX0	
09/07/2020	1,064.30	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US MU5OQ5AH0	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/05/2020	197.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MU3RT8NC0
	09/04/2020	240.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MU3GZ3ZY0
	09/04/2020	53.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MU9I82ZF0
	09/03/2020	1,447.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ALLEGRA MARKETING PRINT &
	09/04/2020	748.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	09/03/2020	225.00	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	123 123 SCTITLE1
	09/04/2020	22.64	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US MU3KL56K1
	09/04/2020	145.51	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US MU8FO5PO2
	09/04/2020	13.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	HARBOR FREIGHT TOOLS 532
	09/03/2020	108.57	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591
	09/04/2020	1,233.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMERICAN FLOOR MATS
	09/04/2020	918.47	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS
	09/04/2020	1,275.00	INSTR IMPROV INSRV/TRAVEL STAFF DEV	100.224.00332.201.0600	IMSE
	09/04/2020	137.67	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/04/2020	44.90	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0010	WALGREENS #7446
	09/04/2020	26.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US MU15U7PU2
	09/06/2020	229.40	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US MU0LV32T1
	09/07/2020	661.05	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MU8DR35V2
	09/04/2020	32.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	09/03/2020	100.68	PRIM SUPPLIES LAK	201.112.00410.003.0000	PIONEER VALLEY BOOKS
	09/03/2020	100.69	PRIM SUPPLIES MAT	201.112.00410.005.0000	PIONEER VALLEY BOOKS
	09/03/2020	100.69	PRIM SUPPLIES MER	201.112.00410.006.0000	PIONEER VALLEY BOOKS
	09/03/2020	100.69	PRIM SUPPLIES PIN	201.112.00410.008.0000	PIONEER VALLEY BOOKS
	09/03/2020	145.69	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS
	09/03/2020	145.69	PRIM SUPPLIES SPR	201.112.00410.004.0000	PIONEER VALLEY BOOKS
	09/03/2020	145.69	PRIM SUPPLIES WFD	201.112.00410.010.0000	PIONEER VALLEY BOOKS

count: 56

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/08/2020	09/07/2020	62.37	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
09/08/2020	09/07/2020	2,000.88	FULL DAY 4K SUPPLIES-CARES ESSER GRANT-ECC	220.147.00410.013.0003	AMZN Mktp US MU3D60EV0
09/08/2020	09/07/2020	52.43	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MU50625W2
09/08/2020	09/07/2020	199.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PRESENTATION SYSTEMS SOU
09/08/2020	09/07/2020	87.70	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AMZN Mktp US MU3QH47S1
09/08/2020	09/07/2020	249.15	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MU6L50EA0
09/08/2020	09/07/2020	249.15	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US MU6L50EA0
09/08/2020	09/07/2020	249.15	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US MU6L50EA0
count: 8					
09/09/2020	09/08/2020	5.45	LD SUPPLIES - GFRCC	100.127.00410.018.0000	LS&S LLC.
09/09/2020	09/08/2020	53.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MU8GN2QL2
09/09/2020	09/08/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2020	09/08/2020	27.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US MU2N23120
09/09/2020	09/08/2020	305.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
09/09/2020	09/08/2020	305.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO
09/09/2020	09/08/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2020	09/08/2020	270.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	STARFALL EDUCATION
09/09/2020	09/08/2020	25.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
09/09/2020	09/08/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2020	09/08/2020	699.67	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
09/09/2020	09/08/2020	40.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
09/09/2020	09/08/2020	46.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/09/2020	09/08/2020	19.45	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMAZON.COM MU9BC11A0 AMZN
09/09/2020	09/08/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2020	09/09/2020	171.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US MU4SE3QU2 AM
09/09/2020	09/08/2020	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	
09/08/2020	305.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO	
09/08/2020	305.00	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	SCASBO	
09/08/2020	84.00	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WM SUPERCENTER #1382	
09/08/2020	313.08	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
09/08/2020	293.32	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US MU1B628S2	
09/08/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/07/2020	2,025.00	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS	
09/08/2020	63.07	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/08/2020	17.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/08/2020	57.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
count: 27					
09/10/2020					
09/09/2020	66.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MU9G18WY1	
09/09/2020	224.70	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	EMERALD INK AND STITCHES	
09/09/2020	2,166.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR	
09/09/2020	730.70	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM MU1ZZ9XW0 AMZN	
09/09/2020	85.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com MU6VV2DX2	
09/09/2020	22.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/09/2020	15.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX REASSIGNMENT	
09/09/2020	97.95	PRIM SUPPLIES MAT	201.112.00410.005.0000	MHE MCGRAW-HILL ECOMM	
09/09/2020	273.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
09/09/2020	42.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MU73M4DW2	
09/09/2020	243.90	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MU0B82SA2	
09/08/2020	32.86	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
09/09/2020	158.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM	
09/10/2020	128.40	HEALTH SUPPLIES - CARES ESSER ACT - HOD	220.213.00410.009.0007	AMZN Mktp US MU9T42SS2	
09/09/2020	20.83	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382	
09/09/2020	13.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	BAKER DISTRIBUTING #540	

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			0	
09/08/2020	154.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BEST PLUMBING SPECIALTIES
09/09/2020	58.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
09/09/2020	13.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MU7R92XH0
09/09/2020	442.39	TMH SUPPLIES NSD	203.122.00410.015.1000	AMZN MKTP US MU7Q83DE2 AM
09/09/2020	442.39	TMH SUPPLIES MAT	203.122.00410.005.1000	AMZN MKTP US MU7Q83DE2 AM
09/09/2020	442.39	TMH SUPPLIES EMD	203.122.00410.014.1000	AMZN MKTP US MU7Q83DE2 AM
09/09/2020	1,278.34	FULL DAY 4K SUPPLIES-CARES ESSER GRANT-ECC	220.147.00410.013.0003	AMZN Mktp US MU01L9W91
09/09/2020	148.52	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US MU9BQ6W71
09/09/2020	514.64	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Scholastic Education
09/09/2020	19.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/09/2020	(1,949.40)	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR
09/08/2020	240.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	PIONEER VALLEY BOOKS
09/09/2020	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474
09/09/2020	55.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
09/09/2020	471.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	RAM TOOL & SUPPLY SC02
09/09/2020	25.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
09/09/2020	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
09/09/2020	26.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
09/09/2020	22.85	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	BAKER DISTRIBUTING #540
09/09/2020	112.22	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CAROLINA BIOLOGIC SUPPLY
09/10/2020	71.65	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	AMZN Mktp US MU3VC9V90
09/09/2020	70.62	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES
09/09/2020	30.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
09/09/2020	42.73	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US MU3A22D12
09/09/2020	56.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

count: 41

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	09/10/2020	177.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MU8275212
	09/09/2020	15.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	FORMS AND SUPPLY - AOPD
	09/10/2020	9.61	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	09/09/2020	2,173.54	PARENTING/FAM LITPRINTING/BINDING INSTR	201.188.00360.201.0000	ALLEGRA MARKETING PRINT &
	09/10/2020	(21.38)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #6887
	09/10/2020	8.99	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Digital MU4B392A2
	09/10/2020	34.22	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US M41Y48CE1
	09/10/2020	34.22	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US M41Y48CE1
	09/09/2020	138.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	OFFICEMAX/DEPOT 6591
	09/10/2020	27.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AW
	09/10/2020	374.50	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CRESCENT SUPPLY COMP INC
	09/10/2020	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/10/2020	140.56	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN MKTP US MU4DA22H2 AM
	09/09/2020	618.31	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/10/2020	326.36	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US MU2M922O2
	09/10/2020	251.42	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MU97S0KI2
	09/10/2020	17.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MU7UI65W0 AMZN
	09/10/2020	270.67	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	09/09/2020	557.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	09/09/2020	557.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	09/10/2020	51.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	09/10/2020	69.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
	09/10/2020	1,075.17	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	IN PAXEN PUBLISHING, LLC
	09/10/2020	18.17	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US MU5AB2MC0 AM
	09/09/2020	2,055.23	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ALLEGRA MARKETING PRINT &
	09/10/2020	850.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AVID CENTER
	09/10/2020	101.33	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
	09/10/2020	128.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MU1GX4510
	09/10/2020	109.68	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com MU0AQ0KQ2
count: 29					
	09/14/2020				
	09/11/2020	112.18	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	09/11/2020	115.41	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US MU7RB5762
	09/11/2020	528.64	PRIM SUPPLIES MAT	201.112.00410.005.0000	MHE MCGRAW-HILL ECOMM
	09/11/2020	42.76	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US M43Z044N1
	09/12/2020	26.63	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MU2324UW2
	09/11/2020	40.67	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/11/2020	16.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	09/10/2020	50.69	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CHICK-FIL-A #00502
	09/11/2020	126.26	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US M47JO6FR1
	09/14/2020	482.99	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US MU6AA5SN0
	09/14/2020	26.64	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US MU4140YW2
	09/13/2020	58.68	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	AMAZON.COM MU49O26P0 AMZN
	09/11/2020	19.79	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	09/11/2020	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	09/11/2020	466.48	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com MU8TV4BE0
	09/11/2020	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	09/13/2020	50.26	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN MKTP US M44HK5ZB1 AM
	09/11/2020	112.67	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	LAMINATOR.COM
	09/11/2020	99.21	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	09/11/2020	13.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM M488Y5F51 AMZN
	09/11/2020	329.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
	09/11/2020	1.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/11/2020	14.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW
	09/12/2020	192.19	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com MU16O7QM0

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/11/2020	79.16	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US MU6T24BR0	
09/11/2020	758.93	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON	
09/11/2020	35.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/11/2020	33.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM MU7W85BZ0 AMZN	
09/12/2020	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime MU7EB4UN2	
09/12/2020	29.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MU1NW18G0	
09/11/2020	11.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MU4744912	
09/11/2020	(1.79)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/12/2020	26.73	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US MU7EF3UJ2	
09/11/2020	485.12	MEDIA SUPPLIES MAT	100.222.00410.005.9000	IRECEIVABLES	
09/11/2020	29.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/11/2020	230.26	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US MU42F7HA0	
09/10/2020	26.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD	
09/11/2020	7.05	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MU98K2HG0	
09/10/2020	129.21	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
09/11/2020	315.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CONTROLS CENTRAL	
09/11/2020	24.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/11/2020	7.44	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MU2E75HZ0	
09/11/2020	103.54	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/13/2020	1,257.21	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Lenovo United States	
09/11/2020	123.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/13/2020	40.34	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM MU6293D30 AMZN	
09/12/2020	41.15	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PAPA JOHN'S #1358	
09/11/2020	57.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM	
09/11/2020	2,430.65	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS	
09/11/2020	83.47	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	IN COMMCO INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 50					
09/15/2020					
	09/14/2020	568.00	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AED BRANDS LLC
	09/14/2020	37.67	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	09/14/2020	58.85	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
	09/14/2020	21.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	09/09/2020	(17.98)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	09/14/2020	19.53	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	09/14/2020	55.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	09/14/2020	48.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	09/14/2020	64.95	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS
	09/14/2020	2,935.67	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	REALLY GOOD STUFF
	09/09/2020	(17.98)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	09/14/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/14/2020	(251.42)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US
	09/14/2020	213.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	09/15/2020	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 14-05733-92678
	09/14/2020	391.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	09/14/2020	5.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	09/14/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/14/2020	7.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	09/14/2020	207.77	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
	09/14/2020	103.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	09/14/2020	139.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	09/14/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/14/2020	1,059.69	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US M45QV3CB2
	09/14/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 25					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/16/2020					
09/15/2020	53.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM M45995ED1	AMZN
09/15/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/16/2020	441.10	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US M40OR1E11	
09/15/2020	19.94	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
09/15/2020	(209.44)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/14/2020	(69.54)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
09/15/2020	23,375.00	ELEM SUPPLIES INSTR	210.113.00410.201.0000	SEESAW FOR SCHOOLS	
09/15/2020	436.25	TMH SUPPLIES ISC	203.122.00410.012.1000	AMZN MKTP US M45M32452	AM
09/15/2020	436.25	HH SUPPLIES LAK	203.125.00410.003.1000	AMZN MKTP US M45M32452	AM
09/15/2020	436.25	HH SUPPLIES MAT	203.125.00410.005.1000	AMZN MKTP US M45M32452	AM
09/15/2020	436.25	HH SUPPLIES WST	203.125.00410.016.1000	AMZN MKTP US M45M32452	AM
09/15/2020	436.25	HH SUPPLIES NSD	203.125.00410.015.1000	AMZN MKTP US M45M32452	AM
09/15/2020	436.25	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	AMZN MKTP US M45M32452	AM
09/15/2020	53.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MU4EL47U0	
09/15/2020	734.00	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMAZON.COM MU0FF79D0	AMZN
09/14/2020	34.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
09/15/2020	86.08	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/16/2020	90.92	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com M49AJ0L82	
09/15/2020	84.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	ABC WINDOW CLEANING SUPPL	
09/15/2020	160.50	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
09/15/2020	254.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WAL-MART #6887	
09/15/2020	135.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PARTS TOWN	
09/15/2020	126.21	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WHITES FLORIST & GREENHOU	
09/15/2020	342.38	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US MU6E607Y0	
09/15/2020	13.15	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com M416C9EC1	
09/16/2020	26.75	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US M45NV6E71	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/15/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/14/2020	607.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
09/14/2020	4.63	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/14/2020	147.00	EH TRAVEL ISC	100.128.00332.012.0000	THINK SOCIAL PUBLISHING,	
09/15/2020	67.25	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
09/15/2020	105.91	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/15/2020	9.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646	
09/15/2020	32.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/15/2020	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/15/2020	39.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/14/2020	297.00	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AXIS COMMUNICATIONS, INC.	
09/15/2020	737.21	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US M42L95E21	
count: 38					
09/17/2020					
09/16/2020	35.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/16/2020	108.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/16/2020	52.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/15/2020	1,213.56	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/16/2020	68.69	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
09/16/2020	134.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
09/16/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/16/2020	16.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/16/2020	84.79	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	OMNI CHEER	
09/16/2020	60.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM M42RI1ZL2 AMZN	
09/16/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/16/2020	29.94	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540	
09/17/2020	7.48	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM M41H851W1 AMZN	
09/15/2020	242.20	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.900	NASCO FORT ATKINSON	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-EHS	0		
09/16/2020	109.90	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	PRESENTATION SYSTEMS SOU	
09/16/2020	6.41	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M48L71171	
09/16/2020	160.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/16/2020	3,382.27	PRIM SUPPLIES PIN	201.112.00410.008.0000	REI GREENWOODHEINEMANN	
09/16/2020	115.20	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE FOOD EQUIPMENT	
09/16/2020	167.31	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM MU12I0IP0 AMZN	
09/16/2020	366.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/16/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/16/2020	241.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
09/16/2020	113.11	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/16/2020	48.14	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US M464F40R1 AM	
09/16/2020	101.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/16/2020	17.59	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
09/16/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/16/2020	641.40	FULL DAY 4K SUPPLIES-CARES ESSER GRANT-ECC	220.147.00410.013.0003	AMAZON.COM M459971D1 AMZN	
09/16/2020	150.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NATIONALASS	
09/16/2020	323.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BORDER STATES INDUSTRIES	
09/16/2020	105.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/15/2020	191.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	THE HOME DEPOT #1105	
09/16/2020	6.95	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	USPS PO 4539800653	
09/16/2020	122.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US M41019ZB2	
09/16/2020	14.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com M43WQ01Q1	
09/16/2020	39.86	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	LAMINATOR.COM	
count: 37					
09/18/2020					
09/16/2020	336.49	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICE DEPOT #1214	
09/17/2020	271.76	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MU5JQ1WJ0	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/17/2020	1,229.20	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN RUCKUS & CO., INC.	
09/17/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/17/2020	175.47	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM M43HD1NY2 AMZN	
09/17/2020	9.91	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/17/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/17/2020	104.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/17/2020	31.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
09/16/2020	10.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR GENERAL 15265	
09/17/2020	21.40	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
09/17/2020	43.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/17/2020	274.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US M48A68G21 AM	
09/18/2020	115.50	PRIM SUPPLIES WFD	201.112.00410.010.0000	REALLY GOOD STUFF	
09/17/2020	163.71	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	AMZN MKTP US M42KL3PA1 AM	
09/17/2020	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
09/17/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/17/2020	1,607.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
09/17/2020	67.39	EXPENDABLE EQUIPMENT LR - GEN	600.256.00410.019.0010	LOWES #00518	
09/17/2020	11.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE	
09/17/2020	181.89	SCH ADMIN TECH & SOFTWARE SUPPLIES EMD	100.233.00445.014.9000	AMZN Mktp US M463H1PM1	
09/17/2020	44.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	USA CLEAN INC	
09/17/2020	433.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
09/17/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/17/2020	53.49	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US MU01O6WD0	
09/17/2020	123.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US M41WC3J82	
09/17/2020	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
09/17/2020	104.37	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
09/17/2020	11.06	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE TVHDW	

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	09/17/2020	58.67	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
count: 30					
	09/21/2020				
	09/18/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/18/2020	147.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIES OUTLET.COM
	09/19/2020	1,555.00	HIGH TECHNOLOGY SERVICES INSTR - ILLUMINATE	100.114.00345.201.1000	OSU EHE T&L RRLCKB
	09/19/2020	6,535.00	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS
	09/18/2020	45.47	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	09/18/2020	162.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES
	09/21/2020	248.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US M40RY1NY0 AM
	09/18/2020	41.40	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM M40ZS1AC2 AMZN
	09/17/2020	1.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD
	09/19/2020	85.17	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US M403X2EK2
	09/18/2020	50.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	LOWES #00518
	09/18/2020	163.88	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM M40BZ0AB2 AMZN
	09/17/2020	136.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	09/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	09/18/2020	30.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/18/2020	161.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	09/20/2020	383.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US M42RR8L20
	09/18/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/18/2020	569.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	EMERALD INK AND STITCHES
	09/18/2020	70.64	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MACGILL SCHOOL NURSE SUPP
	09/18/2020	84.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	09/18/2020	14.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	OFFICEMAX/DEPOT 6591
	09/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	09/17/2020	353.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	09/18/2020	112.22	KINDERGARTEN SUPPLIES-	100.111.00410.005.900	AMZN Mktp US M49A78OQ0

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/18/2020	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime M474G6T22	
09/18/2020	20.32	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US M41FI7O30	
09/20/2020	12.83	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US M421A3PM2	
09/19/2020	8.55	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US M43ZD4162	
09/19/2020	69.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M42IV64E0	
09/18/2020	13.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon Prime M40603OG0	
09/18/2020	46.22	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM M46YK4O10 AMZN	
09/18/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/18/2020	147.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/18/2020	152.86	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
09/20/2020	90.92	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM M43072Z50 AMZN	
09/19/2020	25.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM M440C40S2 AMZN	
09/17/2020	135.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
09/19/2020	7.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com M42WM6042	
09/17/2020	35.42	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR GENERAL 15265	
09/18/2020	24.15	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM M48KI5XL1 AMZN	
09/19/2020	17.07	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US M43PH0MY1 AM	
09/18/2020	6.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/18/2020	32.09	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US M45AH5ON0	
09/20/2020	225.12	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM M41LX8ZE0 AMZN	
09/19/2020	143.79	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US M47VV40E2	
09/18/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/18/2020	1,842.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ALLEGRA MARKETING PRINT &	
09/18/2020	63.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M47ZA4OZ0	
09/17/2020	41.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
09/18/2020	64.17	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US M44ZR0AT2	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/17/2020	290.76	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	MONTESSORI SERVICES
09/18/2020	164.18	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US M44WH3A62
09/20/2020	2,039.40	TECHNOLOGY SUPPLIES GHS		100.114.00445.017.9000	KAMIHQ.COM
09/18/2020	53.41	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
09/20/2020	144.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	AMAZON.COM M41XR4LP0 AMZN
09/19/2020	7.48	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	Amazon.com M417A05P1
count: 57					
09/22/2020					
09/21/2020	1,112.28	SUPPLIES		267.224.00410.201.0000	REI GREENWOODHEINEMANN
09/21/2020	82.23	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	BILINGUAL DICTIONARIES
09/21/2020	7.45	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	LOWES #00518
09/21/2020	10.57	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	TRIANGLE TVHDW
09/21/2020	43.25	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	WM SUPERCENTER #6887
09/21/2020	50.17	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	QUARLES SUPPLY CO INC
09/21/2020	16.56	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
09/21/2020	11.76	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	ADVANCE AUTO PARTS #5810
09/21/2020	62.54	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SSI SCHOOL SPECIALTY
09/21/2020	115.03	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	CRESCENT SUPPLY COMP INC
09/22/2020	32.60	SCH ADMIN SUPPLIES MER		100.233.00410.006.9000	AMZN Mktp US M41J42T20
09/21/2020	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/21/2020	6.47	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SSI SCHOOL SPECIALTY
09/21/2020	42.42	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMAZON.COM M43FU1V42 AMZN
09/21/2020	13.10	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRIANGLE TVHDW
09/21/2020	55.62	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US M48EZ88G1
09/21/2020	10.51	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
09/21/2020	36.43	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	QUARLES SUPPLY CO INC
09/21/2020	12.85	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SSI SCHOOL SPECIALTY
09/21/2020	23.66	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.025	UNITED REFRIG INC 501

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
09/21/2020	438.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
09/21/2020	106.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/21/2020	173.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
09/21/2020	85.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/21/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/21/2020	282.48	SUPPLIES	267.224.00410.201.0000	REI GREENWOODHEINEMANN	
count: 26					
09/23/2020					
09/23/2020	48.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US M49YI7H42	
09/22/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
09/22/2020	48.12	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON.COM M43QA65F2 AMZN	
09/22/2020	305.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
09/22/2020	305.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO	
09/22/2020	827.16	SH SUPPLIES INSTR	100.126.00410.201.0000	LAKESHORE LEARNING MATER	
09/22/2020	827.16	LD SUPPLIES INSTR	100.127.00410.201.0000	LAKESHORE LEARNING MATER	
09/22/2020	46.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/22/2020	419.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW	
09/22/2020	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
09/22/2020	2,352.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 21-05771-89737	
09/22/2020	96.47	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US M46RU8DH1	
09/21/2020	138.60	MEDIA SUPPLIES MER	100.222.00410.006.9000	RAYMOND GEDDES	
09/22/2020	149.78	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M43L96EP0	
09/22/2020	35.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	STEIFLES APPLIANCES	
09/22/2020	860.67	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
09/22/2020	22.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
09/22/2020	22.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/22/2020	12.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/22/2020	45.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/22/2020	36.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	09/23/2020	366.60	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com M40462D41
	09/22/2020	37.69	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
	09/22/2020	160.45	HS TECHNOLOGY/SOFTWARE SUPPLIES DIST	220.114.00445.001.0009	AMZN Mktp US M47VJ8D51
	09/21/2020	97.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BEST PLUMBING SPECIALTIES
	09/21/2020	97.34	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BEST PLUMBING SPECIALTIES
	09/22/2020	288.27	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW
	09/22/2020	8.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM M40TB5D31 AMZN
	09/22/2020	235.40	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WWW.STENHOUSE.COM
	09/22/2020	79.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US M418J9AH0
	09/22/2020	136.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US M41KJ6DN1
	09/22/2020	287.27	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WAL-MART #1382
	09/22/2020	60.54	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM AY
	09/22/2020	38.84	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART GROCERY
	09/22/2020	37.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	09/22/2020	12.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

count: 36

	09/24/2020				
	09/23/2020	98.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	09/23/2020	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM M45RN02J1 AMZN
	09/23/2020	23.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	NORTH CREEK PARTY SHOP
	09/23/2020	312.40	FRESH FRUIT & VEGETABLE SUPPLIES MAT	650.256.00410.005.0000	AMZN Mktp US M40PJ21Z0
	09/23/2020	312.40	FARM TO SCHOOL SUPPLIES WFD	650.256.00410.010.0000	AMZN Mktp US M40PJ21Z0
	09/23/2020	270.00	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	STARFALL EDUCATION
	09/23/2020	64.19	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US M41LR3PZ0
	09/23/2020	5.13	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	09/22/2020	99.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WEBLIFE STORES

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/23/2020	926.29		MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
09/23/2020	13.78		MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WM SUPERCENTER #1382
09/23/2020	169.55		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US M45SJ8B12
09/22/2020	904.20		PRIM SUPPLIES LAK	201.112.00410.003.0000	PIONEER VALLEY BOOKS
09/23/2020	32.85		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
09/23/2020	250.20		ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM M485U68F2 AMZN
09/23/2020	35.28		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US M46S57BV2
09/23/2020	555.47		PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	AMZN Mktp US M43ZT6P10
09/23/2020	32.09		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
09/23/2020	7.47		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/23/2020	6.41		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
09/23/2020	16.63		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Dramatic Publishing Compa
09/23/2020	37.71		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US M40CD01K0
09/23/2020	240.70		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BATTERIES PLUS - #0635
09/23/2020	5.61		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US M44LE3BS2

count: 24

09/25/2020					
09/25/2020	(323,893.23)				AUTO PAYMENT DEDUCTION
09/24/2020	442.62		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US M47BH0XA0
09/24/2020	496.48		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US M49BS96V2 AM
09/25/2020	1,657.41		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	DMI DELL K-12 REL
09/24/2020	436.30		A3 SUPPLIES	100.114.00410.017.0123	ROSE BRAND WIPERS
09/24/2020	46.99		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/24/2020	6.56		ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US M462N3XN0
09/24/2020	89.10		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
09/24/2020	48.17		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
09/24/2020	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/24/2020	4.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
09/24/2020	51.86	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M45VZ8GQ0
09/24/2020	304.80	SH SUPPLIES ISC	100.126.00410.012.0000	AMZN Mktp US M470H47Y1
09/24/2020	18.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
09/24/2020	18.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW
09/23/2020	23.11	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
09/23/2020	116.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
09/23/2020	25.58	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICE DEPOT #1214
09/24/2020	19.25	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US M49750G80
09/24/2020	283.21	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	WALMART.COM AA
09/24/2020	57.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
09/23/2020	921.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ALLEGRA MARKETING PRINT &
09/24/2020	1,355.61	A3 SUPPLIES	100.114.00410.017.0123	INCSTORES LLC
09/24/2020	321.17	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	WALMART.COM AW
09/24/2020	16.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M45ON5GH0
09/24/2020	16.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US M479M1QY2
09/24/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/24/2020	98.20	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US M41W33XW0
09/24/2020	26.58	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
09/24/2020	426.93	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
09/24/2020	36.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
09/25/2020	256.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM M48P65V10 AMZN
09/23/2020	16.04	HEALTH SERVICE TRAVEL ISC	100.213.00332.012.0010	OFFICEMAX/DEPOT 6591
09/25/2020	6.41	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM M47NV0VC0 AMZN
count: 34				
09/28/2020				
09/25/2020	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
09/26/2020	133.73	LD TECHNOLOGY SUPPLIES ISC	203.127.00445.012.100	Amazon.com M44LA5KJ2

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/26/2020	91.28	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL HEALTH CORP	
09/25/2020	29.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com M45RX5961	
09/27/2020	258.09	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	Amazon.com M46EA3WG1	
09/28/2020	6.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US M423A89B2	
09/26/2020	82.83	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US M41339HF0	
09/25/2020	5.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/27/2020	40.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM M42O797H2 AMZN	
09/25/2020	1,450.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	IN EDPUZZLE	
09/25/2020	73.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IN COMMCO INC	
09/25/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/25/2020	278.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	ABC WINDOW CLEANING SUPPL	
09/25/2020	395.39	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
09/25/2020	155.12	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	100.114.00445.019.9000	AMZN Mktp US M41QM39H1	
09/26/2020	58.71	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMAZON.COM M486A5RM1 AMZN	
09/28/2020	6.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US M463469A2	
09/25/2020	79.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
09/25/2020	56.46	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	THE HOME DEPOT PRO	
09/25/2020	56.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	THE HOME DEPOT PRO	
09/25/2020	271.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/28/2020	6.56	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MK59X0CC1	
09/28/2020	8.55	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMAZON.COM M40119670 AMZN	
09/25/2020	470.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/25/2020	279.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BUREAU OF EDUCATION AND R	
09/24/2020	66.29	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
09/25/2020	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/25/2020	2,157.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/25/2020	21.45	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4502230646	
09/24/2020	49.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
09/24/2020	49.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
09/28/2020	6.56	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US M44VI59E2	
09/28/2020	6.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US M48FS76F0	
09/26/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
09/25/2020	11.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
09/24/2020	369.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
09/24/2020	105.90	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
09/25/2020	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
09/25/2020	171.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/27/2020	196.65	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM M495528N0 AMZN	
09/26/2020	98.23	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	SCHOOL HEALTH CORP	
09/25/2020	(25.62)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/25/2020	128.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/25/2020	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/25/2020	50.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
09/26/2020	182.76	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com M46I185S0	
09/25/2020	64.20	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/25/2020	53.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/28/2020	6.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US MK9578CH1	
09/24/2020	185.11	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	BULKOFFICESUPPLY	
09/25/2020	51.34	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US M41YY4D12	
09/25/2020	558.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MYPROJECTORLAMPS.COM	
09/25/2020	17.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/26/2020	719.67	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US M47KK52V2	
09/25/2020	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
count: 55					
09/29/2020					
	09/28/2020	51.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	09/28/2020	100.00	PSYC SERV TRAVEL INSTR	100.214.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	09/28/2020	465.11	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	09/28/2020	41.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	09/28/2020	9.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	09/28/2020	160.00	PSYC SERV TRAVEL INSTR	100.214.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	09/28/2020	737.74	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
	09/28/2020	621.94	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	09/28/2020	62.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	09/28/2020	270.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	STARFALL EDUCATION
	09/28/2020	6.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490
	09/28/2020	7.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	09/28/2020	16.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/29/2020	304.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GLOBALDIRECTPARTS.COM
	09/29/2020	60.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM M42CO22Q0 AMZN
	09/28/2020	577.20	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	AMZN Mktp US M42TX7IQ2
	09/28/2020	50.00	PSYC SERV TRAVEL INSTR	100.214.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	09/28/2020	453.40	FRESH FRUIT & VEGETABLE SUPPLIES MAT	650.256.00410.005.0000	AMZN Mktp US M41WJ5DS0
	09/28/2020	453.40	FARM TO SCHOOL SUPPLIES WFD	650.256.00410.010.0000	AMZN Mktp US M41WJ5DS0
	09/28/2020	(383.28)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US
	09/28/2020	15.84	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM M45UR5IY2 AMZN
	09/28/2020	17.11	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M43M53SA0
	09/28/2020	100.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	09/28/2020	57.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02827-12068945
	09/28/2020	176.62	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	09/28/2020	50.00	PSYC SERV TRAVEL INSTR	100.214.00332.201.0000	SOUTH CAROLINA ASSOCIATIO

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/29/2020	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US M494K8I62	
09/28/2020	37.43	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
09/28/2020	141.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US M49S76DZ0	
09/28/2020	27.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
count: 30					
09/30/2020					
09/29/2020	38.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/29/2020	40.22	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US M447N5740	
09/29/2020	84.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
09/28/2020	128.39	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	OFFICE DEPOT #1214	
09/29/2020	496.05	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM M47960W42 AMZN	
09/29/2020	294.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/29/2020	24.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com M43MK5YH2	
09/29/2020	556.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
09/29/2020	556.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
09/29/2020	556.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
09/29/2020	556.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
09/29/2020	297.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/29/2020	59.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	NATIONAL EVERYTHING WHOLE	
09/29/2020	853.49	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
09/29/2020	330.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
09/29/2020	80.65	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
09/29/2020	38.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/29/2020	17.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M41B46KG0	
09/29/2020	28.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WM SUPERCENTER #6887	
09/29/2020	757.08	SUPPLIES	267.224.00410.201.0000	REI GREENWOODHEINEMANN	
09/29/2020	587.25	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM MK72J8L31 AMZN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/30/2020	983.40	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US M45OE7950	
09/29/2020	2,195.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	BRAINPOP LLC	
09/29/2020	42.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/29/2020	569.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
09/29/2020	70.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MK3615LA1	
09/28/2020	17.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE	
09/28/2020	128.39	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	OFFICE DEPOT #1214	
09/29/2020	60.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MK1CQ7LH1	
09/29/2020	8.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AUTOZONE #0175	
09/29/2020	10.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
09/29/2020	1,626.20	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	ETAHAND2MIND	
09/29/2020	77.74	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	

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