

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-04-01 00:00:00 and 2021-04-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-05-17 10:17:47
 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
04/01/2021					
	04/01/2021	729.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DMI DELL BUS ONLINE
	03/31/2021	6.13	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	FASTENAL COMPANY 01SCGRN
	03/31/2021	27.78	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	03/31/2021	64.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	03/31/2021	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/31/2021	2.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
	03/31/2021	239.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
count: 7					
04/02/2021					
	04/01/2021	18.21	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	04/01/2021	763.23	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	SSI SCHOOL SPECIALTY
	04/01/2021	48.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMERICAN ART CLAY CO W
	04/01/2021	213.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
count: 4					
04/05/2021					
	04/02/2021	588.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	04/02/2021	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX
	04/01/2021	50.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	04/02/2021	13.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime AE9YH8ZK3
	04/04/2021	840.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	OPENVPN SUBSCRIPTION
	04/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
	04/02/2021	160.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	04/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 8					
04/06/2021					
	04/05/2021	26.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	04/05/2021	58.84	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 4C5RD0ME3
	04/05/2021	6.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/05/2021	168.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/05/2021	435.76	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com FV69W87O3
	04/05/2021	10.19	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE TVHDW
count: 6					
04/07/2021					
	04/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	04/06/2021	437.00	INSTR PROG BEYOND SCH DAY TRAVEL	232.175.00332.001.0000	SP NCHE PUBLICATIONS
	04/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/06/2021	97.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US AK68P8NX3
	04/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/06/2021	200.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
	04/06/2021	6.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	04/06/2021	39.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/06/2021	21.43	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WALGREENS #10229
	04/06/2021	6.42	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DOLLAR TREE
	04/06/2021	109.94	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	UPS (800) 811-1648
	04/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/06/2021	106.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	04/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/06/2021	17.85	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
	04/06/2021	22.94	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	04/06/2021	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	04/06/2021	786.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/06/2021	2,468.06	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	JON DON MOTO #888	
04/06/2021	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
04/06/2021	2,483.30	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
04/06/2021	177.90	INSTR PROG BEYOND SCH DAY TRAVEL	232.175.00332.001.0000	PAYPAL HOMECOURTPU	
count: 22					
04/08/2021					
04/07/2021	69.35	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON.COM DC6TC65H3 AMZN	
04/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/07/2021	798.65	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EMERALD INK AND STITCHES	
04/07/2021	54.13	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US A93C41MM3	
04/06/2021	22.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
04/07/2021	4.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
04/07/2021	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 4T25Q18D3 AMZN	
04/07/2021	18.80	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - Multiple Shop	
04/06/2021	185.35	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	MHE MCGRAW-HILL ECOMM	
04/07/2021	248.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAY STATE ALARM SEC	
04/07/2021	855.14	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL PCPARTSPPLUS	
04/07/2021	28.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CAROLINA TOOL CO INC	
04/06/2021	407.51	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	ALLEGRA MARKETING PRINT &	
04/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/07/2021	41.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
04/07/2021	7.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
04/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/07/2021	2.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
04/07/2021	88.81	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EMERALD INK AND STITCHES	
04/07/2021	(479.36)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
04/07/2021	1.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/07/2021	180.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMERICAN LOCKSETS	
04/06/2021	57.02	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	GREENWOOD DISCOUNT CENTER	
04/06/2021	102.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER	
04/07/2021	213.91	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
count: 26					
04/09/2021					
04/07/2021	213.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
04/08/2021	327.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 0E5BF66P3	
04/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/07/2021	24.01	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	OFFICEMAX/DEPOT 6591	
04/08/2021	19.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/07/2021	22.01	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 2B1JZ0LX3	
04/08/2021	106.95	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com D38NQ0KT3	
04/08/2021	379.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 075JR02I3 AMZN	
04/08/2021	12.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
04/08/2021	9.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	HARBOR FREIGHT TOOLS 532	
04/08/2021	2,498.40	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 8C22254M3	
04/08/2021	38.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/08/2021	14.97	PUPIL SERVICE SUPPLIES FINE ARTS CTR	100.271.00410.517.0000	AMZN Mktp US UF89V0UN3	
04/08/2021	56.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/08/2021	95.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUALIFIED HARDWARE.COM	
04/08/2021	73.42	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US WD0TY5R43	
04/07/2021	288.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ACES EQUIPMENT SALES LLC	
04/08/2021	10.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CAROLINA TOOL CO INC	
04/08/2021	1,012.50	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM	
04/08/2021	9.39	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US ZH4BJ31X3	

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	04/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/08/2021	1,120.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	VUE TESTING/TRAIN SVC
	04/08/2021	128.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GARY RUSS CHEVROLET CADIL
	04/07/2021	1,936.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	04/07/2021	1,936.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	04/07/2021	1,936.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	04/07/2021	1,936.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	04/07/2021	1,936.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	04/08/2021	1,572.60	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	220.254.00410.001.0007	AMZN Mktp US C93H84K43
	04/08/2021	1.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW
	04/08/2021	733.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	04/08/2021	14.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	04/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/08/2021	81.76	PUPIL SERVICE SUPPLIES FINE ARTS CTR	100.271.00410.517.0000	AMZN MKTP US 9I39C42S3 AM
	04/07/2021	105.93	PUPIL SERVICE SUPPLIES FINE ARTS CTR	100.271.00410.517.0000	AMZN Mktp US E58O22UG3
	04/07/2021	455.34	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	04/08/2021	24.16	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #6887
	04/08/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
	04/08/2021	20.07	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	04/07/2021	15.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	04/08/2021	641.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JMAC SUPPLY
	04/08/2021	89.22	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WAL-MART #1382
count: 43					
	04/12/2021				
	04/07/2021	(445.00)	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
	04/07/2021	(445.00)	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
	04/07/2021	(445.00)	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD
	04/11/2021	28.02	SCH ADMIN SUPPLIES NSD	100.233.00410.015.900	AMAZON.COM 1Z2OR2TX3 AMZN

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/10/2021	77.16	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 870XL2DK3 AMZN	
04/09/2021	16.05	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 5M6FQ6JU3	
04/10/2021	61.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM J25IU9K43 AMZN	
04/10/2021	41.01	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US KN67R8CP3	
04/09/2021	6.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 9S51M9383	
04/09/2021	105.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US FB3ZI8OI3	
04/11/2021	127.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon Prime QP7220CQ3	
04/09/2021	352.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/11/2021	83.24	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US OS7XT3HO3	
04/09/2021	55.59	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US NY79D1DT3	
04/11/2021	51.30	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com W92R54J13	
04/10/2021	89.87	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMZN Mktp US DT08Z78M3	
04/11/2021	27.77	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US LC9AQ0J23	
04/07/2021	(445.00)	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD	
04/07/2021	(445.00)	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD	
04/07/2021	(445.00)	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD	
04/09/2021	124.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MC50L8L33	
04/08/2021	32.08	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US IF1T78DQ3	
04/08/2021	193.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
04/10/2021	14.43	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM LU8RE1AK3 AMZN	
04/10/2021	612.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM Z57731273 AMZN	
04/07/2021	(445.00)	MEMBERSHIP DUES/FEES GHS	329.224.00640.017.0000	SOUTHERN REGIONAL EDUCBD	
04/09/2021	74.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	BARNES&NOBLE.COM-BN	
04/10/2021	83.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com V66011YI3	
04/09/2021	19.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 000JI32V3	
04/11/2021	96.27	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US WJ4NS2A83	

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	04/08/2021	51.21	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US WG6CK5FZ3
	04/12/2021	74.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 473WU3QM3 AMZN
count: 32					
	04/13/2021				
	04/12/2021	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	04/12/2021	410.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 4H6WV1DR3
	04/12/2021	256.72	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1Z9ME9513
	04/12/2021	30.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	04/12/2021	294.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/12/2021	223.29	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US KW9GS2LA3
	04/12/2021	720.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	BUYQUEST.COM
	04/12/2021	15.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	04/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/12/2021	49.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/12/2021	314.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US VY7H39JX3
	04/12/2021	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS GW
	04/12/2021	200.25	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	04/12/2021	764.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	04/12/2021	36.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	04/12/2021	225.00	INSTR IMPROV PURCHASED SERV INSTR	100.221.00312.201.0012	ADVANCE EDUCATION, INC.
	04/12/2021	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM PQ6LW8NY3 AMZN
	04/12/2021	29.92	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US DW4VC2OC3
	04/12/2021	294.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	04/12/2021	474.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	04/12/2021	1,550.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/12/2021	194.46	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CES 693
	04/12/2021	129.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/12/2021	143.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.941	AMZN Mktp US P667A7XA3

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
04/13/2021	656.14	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
04/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/12/2021	5.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
04/12/2021	89.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/12/2021	271.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
04/12/2021	24.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/12/2021	9.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
count: 31					
04/14/2021					
04/13/2021	28.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
04/13/2021	52.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US DO6EQ3EX3	
04/12/2021	74.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
04/13/2021	71.20	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 8U75N1T73	
04/13/2021	459.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TZ0CL7KV3	
04/13/2021	449.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 3F3D83QX3	
04/13/2021	1,297.91	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND	
04/13/2021	204.35	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 1V2GT7YY3 AMZN	
04/13/2021	135.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
04/13/2021	80.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/12/2021	224.66	SUPPLIES LR - EMD	600.256.00410.014.0000	OFFICEMAX/DEPOT 6591	
04/13/2021	59.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/12/2021	16.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
04/13/2021	233.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CART TRAILER OF EMERALD	
04/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/13/2021	113.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/13/2021	8.31	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US U22WX4QV3	
04/13/2021	94.05	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TOWNSEND PRESS INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/13/2021	829.46	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM U96835PX3 AMZN	
04/13/2021	17.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
04/12/2021	55.66	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	
04/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/13/2021	196.80	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US RG9B51953	
04/13/2021	5.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/12/2021	343.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	
04/12/2021	343.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
04/12/2021	78.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
count: 27					
04/15/2021					
04/14/2021	15.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WALMART.COM AV	
04/14/2021	43.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
04/14/2021	6.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
04/14/2021	86.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
04/14/2021	42.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/14/2021	171.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/14/2021	10.69	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US SI9VK2YY3	
04/14/2021	45.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US JG1S57TY3	
04/14/2021	21.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887	
04/14/2021	212.89	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US G39ML9G13	
04/14/2021	24.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #1382	
04/13/2021	70.96	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/14/2021	30.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY	
04/14/2021	39.27	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	FLIPSIDE PRODUCTS INC	
04/14/2021	8.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 899VB51P3	
04/14/2021	73.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
04/13/2021	160.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/14/2021	67.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM C82ZV7RG3 AMZN	
04/14/2021	8.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 4D9512173	
04/14/2021	8.56	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR TREE	
04/14/2021	449.10	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US EG9YZ7LH3	
04/13/2021	14.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com SU7MZ83A3	
04/14/2021	458.38	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MW56M39U3	
04/14/2021	823.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
04/13/2021	246.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/14/2021	79.36	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #6887	
04/14/2021	9.80	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
04/14/2021	185.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
04/14/2021	19.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
04/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime F90Q99WD3	
04/14/2021	6.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HU76A7J43	
04/14/2021	44.91	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US TU4GT94O3	
04/14/2021	46.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US WL9NF5103	
04/14/2021	179.64	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US 8H3BV8103	
count: 34					
04/16/2021					
04/15/2021	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/14/2021	463.43	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	MUSIC & ARTS 1 C	
04/15/2021	6.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/13/2021	(445.00)	MEMBERSHIP DUES/FEES GHS	329.224.00640.017.0000	SOUTHERN REGIONAL EDUCBD	
04/15/2021	125.10	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	T J MAXX #1209	
04/15/2021	670.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM G399J7IC3 AMZN	
04/15/2021	19.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 3C73Q2BE3	
04/15/2021	212.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/14/2021	(3.21)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
04/13/2021	154.47	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
04/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/14/2021	(5.03)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
04/14/2021	175.60	AUTISM TRAVEL ISC	203.161.00332.012.0000	PROFESSIONAL CRISIS MANAG
04/15/2021	678.76	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	STAPLES DIRECT
04/15/2021	36.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US HE4AT1KA3
04/15/2021	100.31	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
04/14/2021	151.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	MUSIC & ARTS 1 C
04/14/2021	263.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
04/15/2021	26.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
04/14/2021	113.45	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	RIDDELL ALL AMERICAN COR
04/14/2021	855.84	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
04/15/2021	1,775.00	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	220.112.00445.006.0009	SP LILGADGETS
04/13/2021	(445.00)	MEMBERSHIP DUES/FEES GHS	329.224.00640.017.0000	SOUTHERN REGIONAL EDUCBD
04/15/2021	66.31	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	SHOE DEPT 1443
04/14/2021	6.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 6M8EN1AG3
04/14/2021	86.34	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OTC BRANDS INC
04/15/2021	9.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HW4S861Q3
04/15/2021	187.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471
04/15/2021	187.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471
04/15/2021	21.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/15/2021	43.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
04/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/15/2021	139.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
04/13/2021	164.27	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
04/14/2021	12.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LS NEWELLS MUSIC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/15/2021	370.22	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	QUICK COPIES OF GREENWOOD	
04/15/2021	25.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US 488YV3683 AM	
count: 37					
04/19/2021					
04/16/2021	191.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JES RESTAURANT EQUIP	
04/16/2021	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
04/15/2021	70.59	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
04/17/2021	1,039.39	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TO40A2J73	
04/18/2021	422.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
04/17/2021	22.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM IZ7BA4VO3 AMZN	
04/17/2021	60.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM F38CR8O03 AMZN	
04/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
04/15/2021	59.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE	
04/16/2021	84.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/18/2021	442.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM FM8BC2ZN3 AMZN	
04/16/2021	316.81	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS	
04/15/2021	72.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ACES EQUIPMENT SALES LLC	
04/13/2021	26.21	PRIM SUPPLIES LAK	201.112.00410.003.0000	WALMART.COM AX	
04/16/2021	53.26	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	QUICK WAY #4	
04/16/2021	24.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
04/16/2021	187.24	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US DM4QM7143	
04/17/2021	32.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
04/14/2021	221.37	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214	
04/16/2021	350.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 462ZU09T3	
04/15/2021	(13.58)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/15/2021	30.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AY	
04/18/2021	36.34	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 8F9HX0AS3 AMZN	
04/17/2021	777.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	HEGGERTY LITERACY RES	

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			1	
04/16/2021	(11.67)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
04/17/2021	61.65	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 690XX4WY3
04/16/2021	791.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS
04/16/2021	89.81	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	DEMCO INC
04/17/2021	31.30	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM GD4NS7P03 AMZN
04/16/2021	21.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US F37M41733
04/16/2021	4,012.50	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	Scholastic, Inc.
04/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime OJ1744EV3
04/16/2021	16.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
04/17/2021	13.89	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US YU37F8PA3
04/15/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
04/17/2021	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM MP2UK6H83 AMZN
04/16/2021	255.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
04/16/2021	40.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US KQ17H7VA3
04/16/2021	12.16	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CVS/PHARMACY #04173
04/15/2021	34.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	THE UPS STORE 1775
04/17/2021	513.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
04/18/2021	28.09	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US D95S54KM3
04/18/2021	28.09	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US D95S54KM3
04/16/2021	31.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
04/16/2021	191.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/13/2021	26.21	PRIM SUPPLIES MAT	201.112.00410.005.0000	WALMART.COM AX
04/13/2021	26.21	PRIM SUPPLIES MER	201.112.00410.006.0000	WALMART.COM AX
04/13/2021	26.21	PRIM SUPPLIES PIN	201.112.00410.008.0000	WALMART.COM AX
04/13/2021	26.21	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM AX
04/13/2021	26.21	PRIM SUPPLIES WFD	201.112.00410.010.0000	WALMART.COM AX

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count: 50					
04/20/2021					
	04/19/2021	(145.00)	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD
	04/20/2021	167.56	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMAZON.COM 9B6DQ59R3 AMZN
	04/19/2021	71.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM RU6LU2D93 AMZN
	04/19/2021	15.67	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464
	04/19/2021	134.81	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON.COM HG10512H3 AMZN
	04/19/2021	35.99	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US UH7V789V3
	04/19/2021	129.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	04/19/2021	139.73	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC 2021 GFOASC SP
	04/19/2021	23.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/19/2021	246.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HALLOWEENCOSTUMES.COM
	04/19/2021	484.42	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	04/19/2021	18.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	04/19/2021	149.00	SH TRAVEL ISC	203.126.00332.012.0000	BUREAUEDUCA
	04/19/2021	78.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TARGET PLUS
	04/19/2021	10.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CVS/PHARMACY #07388
	04/19/2021	420.00	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU
	04/19/2021	384.96	HEALTH SUPPLIES - CARES ESSER ACT - HOD	220.213.00410.009.0007	AMZN Mktp US MB09S7F53
	04/19/2021	(145.00)	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	SOUTHERN REGIONAL EDUCBD
	04/19/2021	247.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2720W0GX3
	04/19/2021	238.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
	04/19/2021	17.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446
	04/19/2021	1,324.97	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	COSREACOS
	04/19/2021	62.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US ZA0XA7B03
	04/19/2021	343.16	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM RH4ZM2IE3 AMZN
	04/19/2021	300.00	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	MOTIVATIONS INC CEU
	04/19/2021	203.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/19/2021	10.14	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 2M2L49DB3 AMZN	
04/19/2021	349.54	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	PRESENTATION SYSTEMS SOU	
04/19/2021	111.54	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US Q23IL2SR3	
04/19/2021	66.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ GREENWOOD BATTERY SPE	
04/19/2021	25.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US J721U7TZ3	
04/19/2021	28.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 32					
04/21/2021					
04/20/2021	476.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
04/21/2021	13.08	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 5D7QQ28U3 AMZN	
04/20/2021	42.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
04/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
04/20/2021	669.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
04/15/2021	29.09	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
04/20/2021	26.75	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com WT8P09KU3	
04/20/2021	9.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
04/20/2021	59.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/19/2021	95.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOMEDEPOT.COM	
04/20/2021	133.73	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	WALMART.COM AY	
04/20/2021	55.58	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
04/20/2021	55.58	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
04/20/2021	143.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471	
04/20/2021	18.27	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US TM7MJ8273	
04/20/2021	9.72	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US 1M70Y3ST3	
04/20/2021	305.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 03031-1176663	
04/20/2021	319.82	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com I34TU06Z3	
04/20/2021	37.72	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/20/2021	37.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/20/2021	37.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/20/2021	37.72	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/20/2021	270.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	CEC	
04/20/2021	459.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
04/20/2021	647.36	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	DMI DELL K-12 REL	
04/20/2021	16.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
04/15/2021	3,320.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JES RESTAURANT EQUIP	
count: 27					
04/22/2021					
04/20/2021	112.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HOMEDEPOT.COM	
04/21/2021	4.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532	
04/21/2021	65.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/20/2021	125.92	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	FORMS AND SUPPLY - AOPD	
04/21/2021	156.84	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM	
04/21/2021	26.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/21/2021	11.76	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 5R6Y73LN3	
04/21/2021	14.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US U13671NC3	
04/21/2021	176.40	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com 5L1826U23	
04/21/2021	65.92	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com 3S5TY23J3	
04/21/2021	8.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US XV7G79UE3	
04/21/2021	131.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/20/2021	80.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
04/21/2021	80.92	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US AR18X54W3	
04/19/2021	72.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	TRACTOR SUPPLY CO #5509	
04/21/2021	362.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 1A1J07PN3 AMZN	
04/21/2021	543.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 8C7636NT3	
04/20/2021	143.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.041	THE HOME DEPOT #1119	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
04/21/2021	22.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
04/21/2021	8.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/20/2021	12.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
04/21/2021	192.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US D36A07S93	
04/21/2021	15.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
04/21/2021	141.08	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS	
04/21/2021	11.76	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com 4G00Y0SY3	
04/21/2021	21.39	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US TG4QH2F93	
04/21/2021	808.12	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	STUDIES WEEKLY	
count: 27					
04/23/2021					
04/22/2021	9.61	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/22/2021	242.40	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
04/22/2021	18.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 7W62E1TJ3	
04/21/2021	432.60	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	USATESTPREP LLC	
04/22/2021	401.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 9L98A0IG3 AMZN	
04/21/2021	10.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE	
04/22/2021	32.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/21/2021	1,090.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CAPRIS ITALIAN OF GREENWO	
04/22/2021	205.32	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US X366J5123	
04/22/2021	166.80	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US VF1NQ7B53	
04/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
04/22/2021	146.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
04/22/2021	(23.33)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
04/22/2021	5.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ADVANCE AUTO PARTS #5810	
04/22/2021	11.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
04/22/2021	65.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
04/22/2021	74.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US DG2MH6GQ3	
04/22/2021	57.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	WALMART.COM AA	
04/22/2021	81.27	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US PP8AI4CC3	
04/22/2021	10.69	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 8K9W54X63	
04/22/2021	41.52	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM E09NA5S23 AMZN	
04/22/2021	112.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
04/22/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
04/21/2021	210.92	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
04/22/2021	471.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
04/22/2021	331.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/23/2021	(125,741.44)			AUTO PAYMENT DEDUCTION	
04/22/2021	304.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
count: 29					
04/26/2021					
04/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/25/2021	140.66	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1I7PC0583	
04/25/2021	85.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US OV79O92S3 AM	
04/23/2021	1,296.84	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
04/23/2021	14.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US YM3BF2JI3	
04/25/2021	181.88	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US WW5EN8PD3	
04/23/2021	15.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
04/25/2021	160.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM GB9J63RA3 AMZN	
04/24/2021	100.08	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com AV9DG2T03	
04/25/2021	374.68	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MR9NG0RM3	
04/23/2021	21.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
04/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/24/2021	24.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 814YH5J93	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/23/2021	605.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #6887	
04/23/2021	11.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
04/24/2021	51.33	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MS2M36II3	
04/23/2021	407.57	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
04/25/2021	448.70	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMZN Mktp US BP73A2J73	
04/23/2021	5.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/24/2021	67.38	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM SE0TW0SH3 AMZN	
04/25/2021	88.77	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com N07QI24P3	
04/23/2021	725.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
04/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2021	10.65	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US ZA6TL8CU3	
04/24/2021	642.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
04/23/2021	1,636.78	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666	
04/25/2021	27.96	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US PF0GD4JY3	
04/24/2021	1,068.93	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PASCO SCIENTIFIC	
04/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
04/24/2021	44.97	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US DM21W04N3	
04/22/2021	175.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	FORMS AND SUPPLY - AOPD	
04/23/2021	16.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
04/23/2021	69.03	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
04/25/2021	30.32	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMAZON.COM R94VX9VR3 AMZN	
04/23/2021	192.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com LQ8NK5TK3	
04/25/2021	26.72	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1S5X16YJ3	
04/23/2021	122.28	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/25/2021	22.21	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM CI6SI4PU3 AMZN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2021	125.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ PREMIER PRODUCTIONS	
04/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/23/2021	799.16	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
04/24/2021	569.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM	
04/22/2021	242.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
04/23/2021	23.83	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
04/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
04/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
04/23/2021	21.60	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
04/24/2021	16.91	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM AO4FA3T13 AMZN	
04/24/2021	160.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US F988V1Z33 AM	
04/23/2021	13.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
04/23/2021	490.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
04/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2021	52.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US D74SA31Q3	
04/23/2021	76.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 59					
04/27/2021					
04/26/2021	2,471.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
04/26/2021	191.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JES RESTAURANT EQUIP	
04/26/2021	1.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
04/26/2021	153.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
04/26/2021	53.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
04/26/2021	21.39	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 238E71SE1	
04/26/2021	17.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/26/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
04/26/2021	440.41	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktg US 2384E1DH1	
04/26/2021	1,102.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WISCONSIN CENTER FOR EDU	
04/26/2021	7.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/26/2021	43.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/26/2021	212.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/26/2021	29.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 9M3Y384K3 AMZN	
04/26/2021	57.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SQ VACUUMS ETC	
04/26/2021	2.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
04/26/2021	242.40	MEDIA SUPPLIES MAT	100.222.00410.005.9000	Amazon.com VR9XV44C3	
04/26/2021	61.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/26/2021	32.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 19					
04/28/2021					
04/27/2021	9.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
04/27/2021	91.17	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BELK #27 GREENWOOD	
04/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/26/2021	47.06	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
04/26/2021	187.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
04/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/27/2021	23.37	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BELK #27 GREENWOOD	
04/27/2021	24.31	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
04/27/2021	300.00	IMPRV INST INSRV/STAFF TRAVEL - NSD	329.224.00332.015.0000	SOUTHERN REGIONAL EDUCBD	
04/27/2021	111.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/26/2021	141.24	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518	
04/27/2021	41.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2021	2,538.69	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	BOUND TO STAY BOUND BOOKS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/27/2021	54.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2021	39.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2021	20.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SC COUNSELORS BOARD	
04/27/2021	1,841.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/26/2021	386.96	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	BEACH COVE RESORT INC	
04/27/2021	59.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
04/26/2021	672.83	BAND SUPPLIES GHS	100.114.00410.017.9416	MUSICAL INNOVATIONS	
04/27/2021	117.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
04/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/26/2021	14.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
04/01/2021	(729.32)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	CLAIM ADJ/DMI DELL BUS O	
04/27/2021	2,115.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SP MATHRACKSTORE	
04/27/2021	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/27/2021	66.28	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US WQ7UU3JY3	
04/27/2021	34.22	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US ZF0DP5AE3	
04/27/2021	2,049.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SP MATHRACKSTORE	
04/27/2021	226.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/27/2021	192.59	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	AMZN Mktp US DP2171Y83	
04/27/2021	30.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	

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04/29/2021					
04/28/2021	332.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
04/29/2021	198.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US WC0PD2UU3 AM	
04/28/2021	21.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
04/28/2021	239.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
04/28/2021	6.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
04/28/2021	560.56	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.002	AMZN Mktp US LS1YG3P53	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MAT B0/OCS	0		
04/28/2021	124.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/28/2021	203.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	CAROLINA OFFICE EQUIPMEN	
04/27/2021	115.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
04/28/2021	128.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/28/2021	113.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
04/28/2021	57.54	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
04/28/2021	30.89	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN Mktp US P18EE03I3	
04/28/2021	178.92	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com HS2L19XN3	
04/28/2021	799.41	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EXPEDIA 72090547781409	
04/28/2021	8.55	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US AA55S39L3	
04/27/2021	117.65	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
04/27/2021	557.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Jones School Supply Co.,	
04/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/28/2021	51.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN MKTP US MW8BV6NN3 AM	
04/28/2021	77.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
04/28/2021	22.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/28/2021	2.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/27/2021	753.00	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	EAI EDUCATION	
04/28/2021	72.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
04/28/2021	21.02	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 2A1ND3B53 AMZN	
04/28/2021	57.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/28/2021	208.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/28/2021	12.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/28/2021	18.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
04/28/2021	29.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
04/28/2021	74.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	eBay O 19-06976-42292	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/28/2021	189.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM P01KD6DK3 AMZN	
04/28/2021	487.71	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	AMZN Mktp US FE5120D93	
04/28/2021	2,047.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FERGUSON ENT #43	
04/28/2021	38.52	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Dollar Tree, Inc.	
04/28/2021	32.07	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US OM77Q8F83	
04/27/2021	140.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OTC BRANDS INC	
04/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 39					
04/30/2021					
04/29/2021	4,016.52	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BULK BOOKSTORE	
04/29/2021	770.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DUE WEST SUPPLY CO	
04/29/2021	279.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
04/29/2021	91.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/29/2021	39.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1L1MN8PO3	
04/29/2021	68.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & SAFE, I	
04/28/2021	111.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOFFMAN & HOFFMAN	
04/29/2021	11.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/29/2021	275.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
04/29/2021	598.00	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	AMZN Digital 6T6A00IV3	
04/29/2021	598.00	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	AMZN Digital 6T6A00IV3	
04/29/2021	455.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
04/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/29/2021	19.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/29/2021	51.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
04/28/2021	133.70	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
04/29/2021	7.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US VI4647KI3 AM	
04/29/2021	567.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/29/2021	11.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/28/2021	52.24	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM AV	
04/28/2021	102.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
04/28/2021	75.66	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,	
04/29/2021	58.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
04/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/29/2021	423.12	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US X75260XO3	
04/29/2021	454.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/28/2021	171.80	MEDIA SUPPLIES MER	100.222.00410.006.9000	Jones School Supply Co.,	
04/29/2021	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
04/28/2021	540.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH	
04/28/2021	540.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH	
04/28/2021	540.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH	
04/29/2021	42.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US JQ9FC63T3	

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count: 45					
report count: 637					