

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-01-30 00:00:00 and 2021-02-26 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-03-12 09:36:32
 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
	02/01/2021				
	01/29/2021	47.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382
	01/28/2021	192.92	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	OFFICE DEPOT #1080
	01/30/2021	339.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 5W7G084J3
	01/29/2021	208.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK 1800 207 2587
	01/29/2021	25.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	01/31/2021	281.58	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US PW4BS6QW3
	01/29/2021	54.30	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SNEADS CARPET ONE
	01/28/2021	39.23	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214
	01/30/2021	411.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN
	01/28/2021	946.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRANE SUPPLY-115413
	01/29/2021	35.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US NO8XW6973
	01/29/2021	1,208.70	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT
	01/29/2021	45.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US SK25N8DQ3
	01/31/2021	267.87	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM XY88T7YJ3 AMZN
	02/01/2021	138.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 7F4AK4W73
	01/29/2021	10.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM FX4290IX3 AMZN
	01/29/2021	187.88	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382
	01/29/2021	462.85	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	01/30/2021	791.81	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DMI DELL K-12 REL
	01/29/2021	10.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS GW
	01/30/2021	130.66	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2L6ND6EO3
	01/29/2021	250.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/30/2021	16.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 9M8ZN1V23 AM	
01/29/2021	11.00	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4502230646	
01/29/2021	124.18	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
01/29/2021	21.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
01/31/2021	6.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
01/29/2021	26.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
01/30/2021	192.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN MKTP US 0L4IS1253 AM	
01/30/2021	29.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US MF2P79N53	
01/29/2021	22.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 697625G53	
01/28/2021	36.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
01/29/2021	28.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US SF6625VA3	
01/29/2021	43.59	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/29/2021	98.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2O8CF2PO3	
01/28/2021	54.29	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	OFFICEMAX/DEPOT 6591	
01/31/2021	47.82	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM BF5G90EB3 AMZN	
01/29/2021	84.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	USA CLEAN INC	
01/31/2021	17.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com U87PV4QF3	
01/29/2021	113.70	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
01/30/2021	22.85	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US CF7053IQ3	
01/29/2021	24.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/29/2021	1,000.00	BAND SUPPLIES GHS	100.114.00410.017.9416	SP MSCONCEPTS.COM	
01/28/2021	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/29/2021	59.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/31/2021	103.72	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMZN Mktp US 4Q13X91B3	
01/29/2021	15.89	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
count: 47					
02/02/2021					
02/01/2021	18.06	FOOD PURCHASE - BOARD	601.256.00410.202.000	PUBLIX #1464	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/01/2021	185.52	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM Y92864KX3 AMZN	
02/01/2021	35.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 7U27E4JN3	
02/01/2021	72.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WAL-MART #1382	
02/01/2021	37.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/01/2021	117.24	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	GLOBAL CASTER CORP.	
02/01/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2021	1,027.41	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US EG04P6Q03 AM	
02/01/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2021	198.00	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	NEWLEAFINLEARNING	
02/01/2021	159.43	MEDIA DATA PROCESSING SERVICES MAT	100.222.00316.005.9000	RENAISSANCE LEARNING INC	
02/01/2021	105.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
02/01/2021	404.20	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	SCHOOL NURSE SUPPLY, INC	
02/01/2021	404.20	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	SCHOOL NURSE SUPPLY, INC	
02/01/2021	404.20	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	SCHOOL NURSE SUPPLY, INC	
02/01/2021	948.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/01/2021	8.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
02/01/2021	30.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/01/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2021	6.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
02/01/2021	196.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
02/01/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2021	982.30	AUTISM SUPPLIES ISC	203.161.00410.012.0000	DATA MAKES THE DIFF	
02/01/2021	16.94	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	

count: 26

02/03/2021

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/02/2021	778.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HP HP.COM STORE	
02/02/2021	250.31	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSI SCHOOL SPECIALTY	
02/02/2021	7.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/02/2021	164.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEARING DIST GREENWOOD	
02/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
02/02/2021	28.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/02/2021	15.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
02/01/2021	6.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC	
02/02/2021	30.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
02/02/2021	59.33	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US BY96Z5I23	
02/02/2021	363.37	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	WALMART.COM AU	
02/02/2021	559.08	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	TRIANGLE TVHDW	
02/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2021	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
02/02/2021	133.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/02/2021	30.37	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CVS/PHARMACY #04173	
02/02/2021	31.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILL'S LOCK & SAFE, I	
02/02/2021	791.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	The Webstaurant Store Inc	
02/02/2021	791.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	The Webstaurant Store Inc	
02/02/2021	35.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/02/2021	19.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/02/2021	10.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DISPENSERKEYS.COM	
02/03/2021	203.32	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US UI7RI6XR3	
02/01/2021	93.86	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 25					
02/04/2021					
02/03/2021	125.60	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.000	ADOBE ACROPRO SUBS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/02/2021	75.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
02/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/03/2021	140.21	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
02/04/2021	285.80	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US RU0DL6153	
02/03/2021	8.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US XO8P574T3	
02/03/2021	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/03/2021	842.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM NK11B7B53 AMZN	
02/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/03/2021	21.73	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
02/02/2021	12.83	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
02/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/03/2021	104.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/02/2021	(58.84)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
02/02/2021	73.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/03/2021	43.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
02/03/2021	84.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/03/2021	141.96	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	BLT Fun and Function LLC	
02/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/03/2021	90.93	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382	
02/03/2021	587.43	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US F674M1BH3	
02/03/2021	13.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 7D01N5133	
02/03/2021	228.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
02/03/2021	25.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US GG5TU7GB3	
02/03/2021	133.56	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com T138F1ER3	
02/02/2021	58.84	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	

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02/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/03/2021	229.52	MEDIA SUPPLIES PIN	100.222.00410.008.9000	RENAISSANCE LEARNING INC	
02/03/2021	44.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
02/03/2021	38.08	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
02/03/2021	7.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/03/2021	23.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/04/2021	17.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US XA3274K93	
02/03/2021	26.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US JL7X94H73	
02/03/2021	9.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/03/2021	48.13	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	AMAZON.COM YC6C62YZ3 AMZN	
02/03/2021	205.38	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US TQ2D286T3	
02/03/2021	306.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/03/2021	22.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
02/03/2021	24.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
count: 44					
02/05/2021					
02/04/2021	80.18	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US BJ0VK4DY3	
02/04/2021	42.79	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US NE7PO9TU3	
02/04/2021	99.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
02/04/2021	67.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/04/2021	74.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 1D2UN6743 AMZN	
02/03/2021	21.80	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/04/2021	76.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/04/2021	106.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US JZ4PF31S3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/04/2021	57.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PLUMPAPER.COM	
02/02/2021	269.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
02/04/2021	35.06	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CES 693	
02/04/2021	23.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/04/2021	292.37	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC	
02/04/2021	97.69	DESIGNATED SHARP EXPENSE- LAKEVIEW	100.112.00410.003.9030	SHARP ELECTRONICS CORPOR	
02/04/2021	11.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/03/2021	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
02/04/2021	(335.32)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	eBay O 17-06485-00863	
02/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/04/2021	150.18	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMZN Mktp US OG7NC3QM3	
02/04/2021	938.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1F3J86G63	
02/05/2021	283.25	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	DMI DELL K-12 REL	
02/04/2021	22.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/04/2021	22.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/04/2021	337.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 8I1ZY6DA3	
02/04/2021	35.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PLUMPAPER.COM	
02/04/2021	1,167.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/04/2021	102.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/04/2021	179.52	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 5338K6M23	
02/04/2021	117.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	PAYPAL CITY LIGHTS CITY	
count: 30					
02/08/2021					
02/06/2021	29.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 3W0Y43AS3	
02/06/2021	50.95	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	WHITESMOKE INC	
02/05/2021	19.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/07/2021	313.40	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN Mktp US FD6RM7S83	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/05/2021	319.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
02/05/2021	67.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
02/05/2021	64.48	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
02/05/2021	151.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES
02/06/2021	15.34	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com 1E0OR6EO3
02/05/2021	263.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM PV7CM35M3 AMZN
02/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/06/2021	58.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM AR2C50XP3 AMZN
02/05/2021	25.34	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US MN04B1QG3
02/05/2021	25.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/06/2021	47.07	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US V989M95P3
02/06/2021	17.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US GQ1OL18B3
02/05/2021	24.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
02/05/2021	498.50	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	SCHOOL NURSE SUPPLY, INC
02/05/2021	498.50	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	SCHOOL NURSE SUPPLY, INC
02/04/2021	75.44	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214
02/04/2021	75.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214
02/05/2021	16.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
02/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/06/2021	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM HE4GF3XK3 AMZN
02/06/2021	50.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NSPRA
02/06/2021	14.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM BH3LE8A33 AMZN
02/04/2021	348.94	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
02/06/2021	1,780.00	MEMBERSHIP DUES/FEES EMD	329.224.00640.014.0000	SOUTHERN REGIONAL EDUCBD
02/05/2021	21.79	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
02/07/2021	107.52	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM XZ0298X33 AMZN
02/05/2021	20.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/05/2021	15.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
02/05/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
02/05/2021	68.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US GN9HF6833
02/04/2021	99.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SOUTH CAROLINA ASSOCIATIO
02/06/2021	210.28	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 0K3RZ7G53
02/05/2021	241.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
02/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/07/2021	5.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com CD01Z97F3
02/07/2021	170.29	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 373CK87K3
02/07/2021	109.33	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	DBC BLICK ART MATERIAL
02/07/2021	247.03	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US L70CB0BK3
02/05/2021	19.22	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WAL-MART #1382
02/05/2021	64.16	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN MKTP US 3L6FC4YK3 AM
02/06/2021	87.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US GL9A80RR3
02/07/2021	219.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM VX4VS5MP3 AMZN
02/05/2021	1,467.90	MEDIA SUPPLIES PIN	100.222.00410.008.9000	JUNIOR LIBRARY GUILD
02/05/2021	24.52	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
02/05/2021	24.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
02/05/2021	85.30	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
02/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/05/2021	81.21	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US KE2ZK6XR3
02/05/2021	96.29	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US M72L59PN3
02/04/2021	21.03	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
02/05/2021	783.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BEST PLUMBING SPECIALTIES
02/05/2021	783.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BEST PLUMBING SPECIALTIES
02/05/2021	783.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEST PLUMBING SPECIALTIES
02/05/2021	783.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/05/2021	783.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEST PLUMBING SPECIALTIES
count: 59					
	02/09/2021				
	02/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/08/2021	428.16	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JES RESTAURANT EQUIP
	02/09/2021	209.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 9L0NN3ZV3
	02/08/2021	40.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN MKTP US SM2819KL3 AM
	02/08/2021	64.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	PUBLIX #1464
	02/08/2021	8.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	02/08/2021	55.37	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	02/08/2021	38.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	02/08/2021	139.85	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CBI CLEVERBRIDGE.NET
	02/08/2021	72.79	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 9Z0ZR04F3
	02/08/2021	92.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US SB2PT90T3
	02/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	02/08/2021	6.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE
	02/08/2021	13.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	02/08/2021	31.43	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
	02/08/2021	346.68	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	TRILLIUM MONTES
	02/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	02/09/2021	647.35	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	DMI DELL K-12 REL
	02/08/2021	117.65	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SP PSS, INC
	02/08/2021	305.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	CAROLINA TOOL CO INC
	02/08/2021	278.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US WI30C3O73
	02/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/08/2021	281.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	02/08/2021	76.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/08/2021	190.22	SCH ADMIN SUPPLIES WST	100.233.00410.016.900	AMZN Mktp US MD7DX0QT3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/08/2021	6.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE	
02/08/2021	7.48	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US X58X54NZ3	
02/08/2021	55.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
02/08/2021	31.76	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
02/08/2021	954.04	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
count: 30					
02/10/2021					
02/09/2021	7.45	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/10/2021	18.50	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-SPRINGFIELD	100.112.00545.004.0000	AMZN Mktp US MT4ST6FD3	
02/09/2021	111.82	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SNEADS CARPET ONE	
02/08/2021	60.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SOUTH CAROLINA ASSOCIATIO	
02/09/2021	64.17	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 333IW5183	
02/09/2021	96.27	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AMAZON.COM S96L99BD3 AMZN	
02/09/2021	17.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
02/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/09/2021	3.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/10/2021	224.70	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	DMI DELL K-12 REL	
02/09/2021	7.06	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com D63CA1TD3	
02/09/2021	223.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 886AZ0E13 AMZN	
02/09/2021	12.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SHERWIN WILLIAMS 702557	
02/09/2021	22.46	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com L99334S63	
02/09/2021	8.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com AF7S16KC3	
02/09/2021	70.27	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
02/09/2021	16.46	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2F5X318S3 AMZN	
02/09/2021	10.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US W41BZ8BP3	
02/09/2021	72.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com WS4AN4K93	
02/09/2021	129.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com DC4EV58E3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/08/2021	148.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
02/09/2021	95.23	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SNEADS CARPET ONE	
02/09/2021	137.58	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1Q5UP2EE3	
02/09/2021	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/09/2021	23.42	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com JJ3U90303	
02/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/09/2021	12.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US JZ66W7LC3	
02/08/2021	65.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TUNDRA RESTAURANT SUPPLY	
02/09/2021	39.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7V5AD2323	
02/09/2021	92.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com S53NH93U3	
02/09/2021	2,236.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	Schrocks Repair	
02/09/2021	13.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
count: 32					
02/11/2021					
02/10/2021	402.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/09/2021	211.83	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	VARIQUEST	
02/09/2021	58.85	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	IN COMMCO INC	
02/09/2021	287.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	PIONEER VALLEY BOOKS	
02/09/2021	(34.11)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382	
02/10/2021	116.18	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
02/10/2021	593.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
02/10/2021	126.37	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	THE WEBSTAIRANT STORE	
02/10/2021	49.16	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US D64VI7M43	
02/10/2021	23.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/10/2021	13.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC	
02/10/2021	56.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
02/10/2021	15.96	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #6887	
02/10/2021	930.00	IMPROV OF INST/INSERVICE	100.224.00312.201.060	AMERICAN HEART SHOPCPR	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/10/2021	308.17	SH SUPPLIES ECC	203.126.00410.013.0000	AMZN Mktp US UW8B76TY3	
02/09/2021	125.64	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
02/10/2021	121.55	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SNEADS CARPET ONE	
02/10/2021	143.37	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/10/2021	1,417.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
count: 19					
02/12/2021					
02/11/2021	14.92	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMZN Mktp US AS1GK07M3	
02/11/2021	1.54	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
02/11/2021	2.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/10/2021	250.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SOUTH CAROLINA ASSOCIATIO	
02/11/2021	96.29	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2B9SD50Y3	
02/11/2021	2,643.93	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS	
02/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/12/2021	37.90	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
02/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/11/2021	1,583.60	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
02/11/2021	51.41	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
02/10/2021	163.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
02/11/2021	118.73	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
02/08/2021	143.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GRAINGER	
02/10/2021	2,107.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HOFFMAN & HOFFMAN INC	
02/10/2021	17.11	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
02/11/2021	13.27	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
02/11/2021	50.27	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US 7O6E68O73	
02/11/2021	603.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	TRACTOR-SUPPLY-CO #0471	
02/11/2021	3.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/11/2021	121.71	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES	
02/10/2021	47.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
02/11/2021	1,140.51	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	LEARNING WITHOUT TEARS	
02/11/2021	85.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/11/2021	86.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
02/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 27					
02/15/2021					
02/12/2021	17.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
02/12/2021	78.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US AK0FP1K53	
02/13/2021	259.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	HEGGERTY LITERACY RES	
02/14/2021	41.11	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMAZON.COM SM17M9ZF3 AMZN	
02/11/2021	532.34	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
02/11/2021	30.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/12/2021	63.36	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMSClub #6463	
02/12/2021	49.76	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
02/12/2021	35.57	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US M60BO2VH3	
02/12/2021	88.79	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US QB69D68J3	
02/14/2021	167.89	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US XC08Q4IG3	
02/15/2021	107.10	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 2C91A5833	
02/12/2021	29.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/11/2021	11.78	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
02/12/2021	13.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon Prime TP42Z7XK3	
02/12/2021	21.35	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMZN Mktp US PE3K854P3	
02/11/2021	703.45	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY - AOPD	
02/12/2021	19.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime K002V9NZ3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/12/2021	18.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/11/2021	50.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	TUNDRA RESTAURANT SUPPLY	
count: 21					
02/16/2021					
02/15/2021	10.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
02/15/2021	10.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/15/2021	106.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/15/2021	33.64	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
02/15/2021	29.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
02/15/2021	5.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/15/2021	123.35	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
02/15/2021	19.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 3L7MH9V33	
02/15/2021	204.53	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
02/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/15/2021	222.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/15/2021	36.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	SCHOOL NURSE SUPPLY INC	
02/15/2021	58.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/15/2021	58.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
02/15/2021	200.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/15/2021	36.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SOUND SYSTEMS AND MORE	
02/15/2021	132.31	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
count: 18					
02/17/2021					
02/16/2021	1,218.20	PRIM SUPPLIES PIN	201.112.00410.008.0000	REI GREENWOODHEINEMANN	
02/16/2021	85.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/16/2021	170.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/16/2021	42.79	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US KQ8FM3423	
02/16/2021	2,490.95	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/16/2021	76.98	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US XZ9Q05073	
02/15/2021	58.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
02/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/16/2021	153.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/16/2021	385.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/16/2021	478.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 083PE80I3	
02/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/16/2021	41.91	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
02/16/2021	46.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/16/2021	64.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
02/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/16/2021	749.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
02/16/2021	11.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM E49YR3AE3 AMZN	
02/16/2021	284.19	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	THE WEBSTAUANT STORE	
02/16/2021	295.27	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
02/16/2021	159.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2I35P56I3	
count: 24					
02/18/2021					
02/17/2021	348.82	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Scholastic, Inc.	
02/16/2021	202.23	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	IN COMMCO INC	
02/17/2021	51.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/17/2021	9.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US W65AB8MI3	
02/16/2021	69.34	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/16/2021	612.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	612.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
02/18/2021	16.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	eBay O 23-06596-75960	
02/17/2021	225.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/17/2021	42.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
02/17/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/17/2021	53.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/17/2021	53.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/17/2021	53.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
02/17/2021	53.61	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/17/2021	38.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/18/2021	35.10	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907	
02/17/2021	13.52	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/17/2021	4,543.11	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
02/17/2021	20.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
02/17/2021	20.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/17/2021	13.48	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com BD8073JY3	
02/17/2021	28.31	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	BI-LO GROCERY #5553	
02/17/2021	36.14	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CES 693	
02/17/2021	38.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CENGAGE LEARNING, INC	
02/16/2021	35.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/17/2021	(284.25)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/17/2021	106.21	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
02/18/2021	252.51	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	eBay O 23-06596-75959	
02/17/2021	50.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
02/16/2021	1,854.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/16/2021	1,854.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU
	02/17/2021	641.96	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM R32KE0WP3 AMZN
	02/17/2021	30.22	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382
	02/17/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 63					
	02/19/2021				
	02/18/2021	93.70	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	WAL-MART #1382
	02/18/2021	76.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MV51J36H3
	02/18/2021	(449.50)	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	SCHOOL NURSE SUPPLY, INC
	02/18/2021	58.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com GT3FM1O93
	02/16/2021	51.01	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
	02/17/2021	33.38	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	02/18/2021	43.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	02/18/2021	57.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US EH0XZ0F73
	02/17/2021	40.01	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICE DEPOT #1214
	02/18/2021	12.47	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	BATTERIES PLUS - #0635
	02/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 6T7PP94L3
	02/18/2021	45.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PHILLIPS APPLIANCE PARTS
	02/17/2021	294.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC
	02/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	02/18/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
	02/18/2021	22.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 5P3MR9XZ3
	02/18/2021	85.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 5007Q8OB3 AMZN
count: 17					
	02/22/2021				
	02/19/2021	15.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US N745D0UB3
	02/19/2021	49.12	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 3P8DR4AU3
	02/19/2021	47.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/20/2021	615.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1P7U93O43	
02/21/2021	224.12	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 6X5C373W3	
02/20/2021	217.75	SH SUPPLIES ISC	100.126.00410.012.0000	AWL PEARSON EDUCATION	
02/20/2021	219.69	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2021	39.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US ML6P73KB3	
02/19/2021	321.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 7G6FC8OS3	
02/20/2021	66.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US VQ2YJ51N3	
02/19/2021	87.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/21/2021	203.55	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US UN7MY4U73	
02/19/2021	106.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/19/2021	1,226.25	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
02/19/2021	14.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAKELANDS ACE	
02/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
02/21/2021	47.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM M07ZB85P3 AMZN	
02/21/2021	73.68	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 3W6IP15I3	
02/19/2021	35.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL COUNSELOR WORLD	
02/20/2021	375.30	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM XA3I77V03 AMZN	
02/20/2021	44.93	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM NG8K80HM3 AMZN	
02/19/2021	44.07	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 973TY5QC3	
02/20/2021	47.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US A93L005B3	
02/19/2021	27.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/19/2021	9.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/19/2021	25.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US 5I7BR97A3 AM	
02/19/2021	192.48	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US T20M33233	
02/19/2021	27.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382	
02/19/2021	144.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS	
02/18/2021	786.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/18/2021	125.36	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
count: 31				
02/23/2021				
02/22/2021	483.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/22/2021	2,013.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/22/2021	642.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SSI EPSCC
02/22/2021	483.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/22/2021	10.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
02/22/2021	483.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/22/2021	59.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
02/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/22/2021	44.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM GJ4693ZV3 AMZN
02/22/2021	161.70	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	WPS
02/22/2021	105.93	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TZ2Q69WA3
02/22/2021	314.58	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CROWN AWARDS INC
02/22/2021	42.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US ZU15O1FV3
02/22/2021	4.39	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
02/22/2021	16.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
02/23/2021	235.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 4X6MN0F53
02/22/2021	62.04	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2L2TN5WB3
02/22/2021	483.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/22/2021	483.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/23/2021	(94,301.76)			AUTO PAYMENT DEDUCTION
02/22/2021	24.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
02/22/2021	509.95	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/22/2021	146.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
02/22/2021	111.65	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US XJ24C89P3

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/21/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
02/22/2021	53.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/23/2021	21.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US BO8IQ40S3	
02/22/2021	22.92	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
count: 29					
02/24/2021					
02/23/2021	23.18	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
02/22/2021	109.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE	
02/23/2021	(77.75)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US	
02/23/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
02/23/2021	195.30	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US TJ8QA07C3	
02/23/2021	141.12	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com SC17H0PI3	
02/23/2021	32.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/23/2021	171.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/23/2021	234.07	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	ACTION SPORTS	
02/23/2021	127.43	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	THE WEBSTAUANT STORE	
02/23/2021	322.40	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/23/2021	21.76	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
02/23/2021	168.44	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US 627K87F93 AM	
02/23/2021	19.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHERWIN WILLIAMS 702557	
02/23/2021	137.59	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
02/23/2021	91.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
02/23/2021	11.71	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
02/23/2021	37.08	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY	
02/23/2021	29.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US QB4Y471O3	
02/23/2021	10.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/23/2021	12.58	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRIANGLE TVHDW	
02/22/2021	164.71	SCH ADMIN SUPPLIES WST	100.233.00410.016.900	OFFICEMAX/DEPOT 6591	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/23/2021	582.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PSS, INC	
02/23/2021	534.99	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	Amazon.com UV1JP0Y33	
02/22/2021	262.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
02/23/2021	33.16	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM PV0X73UA3 AMZN	
count: 26					
02/25/2021					
02/24/2021	118.80	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	USPS PO 4502230646	
02/24/2021	4.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/24/2021	91.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/25/2021	13.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com DQ43K64F3	
02/24/2021	5.48	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
02/24/2021	5.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/24/2021	85.55	SUPPLIES LR - HOD	600.256.00410.009.0000	Amazon.com 306G92MB3	
02/24/2021	13.10	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US TU3UC4DH3	
02/24/2021	51.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM AH2EZ8TU3 AMZN	
02/24/2021	19.12	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
02/24/2021	17.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
02/24/2021	590.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/24/2021	9.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/24/2021	120.88	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	Scholastic, Inc.	
02/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/24/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
02/24/2021	72.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US KG6KW0OZ3	
02/24/2021	102.73	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	Scholastic, Inc.	
02/24/2021	160.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 3N7067MY3 AMZN	
02/23/2021	495.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	NATIONAL INSITUTE OF GOVE	
02/24/2021	110.00	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	USPS PO 4502230646	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/24/2021	2,497.30	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/23/2021	215.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED RENTALS #018431	
02/23/2021	95.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
02/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/23/2021	38.90	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	ACTION SPORTS	
02/24/2021	46.20	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP	
02/24/2021	183.99	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM N97BK2CM3 AMZN	
02/24/2021	68.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
02/24/2021	122.88	FOOD PURCHASE - MAT	600.256.00460.005.0000	WM SUPERCENTER #1382	
02/24/2021	122.88	FOOD PURCHASE - MER	600.256.00460.006.0000	WM SUPERCENTER #1382	
02/24/2021	19.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/24/2021	8.88	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
02/23/2021	52.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/24/2021	20.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 9R8I41LQ3	
02/23/2021	2.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
02/24/2021	120.88	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	Scholastic, Inc.	
02/24/2021	114.83	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	Scholastic, Inc.	
02/24/2021	27.63	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	SP TOPS LEARNING SYS	
02/25/2021	1,453.06	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	APPLE.COM/US	
02/23/2021	16.93	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	THE HOME DEPOT #1119	
02/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/24/2021	114.41	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
02/25/2021	128.91	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL HEALTH CORP	
02/24/2021	34.17	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com JT40Y2503	
02/24/2021	19.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/23/2021	94.99	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/24/2021	16.04	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0020	HARBOR FREIGHT TOOLS 532	
count: 49					
02/26/2021					
02/24/2021	60.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
02/24/2021	14.77	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	ALDI 76036	
02/25/2021	6.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 520DW0263	
02/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
02/25/2021	110.53	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
02/25/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/24/2021	14.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	DOLLAR-GENERAL #3784	
02/25/2021	125.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US NJ9QG6SO3	
02/25/2021	1,634.33	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic, Inc.	
02/25/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/24/2021	2,150.51	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARIQUEST	
02/24/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
02/25/2021	98.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM KD3CF2483 AMZN	
02/25/2021	10.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #6887	
02/25/2021	312.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US DP78X35W3	
02/25/2021	108.50	FOOD PURCHASE - PIN	600.256.00460.008.0000	WM SUPERCENTER #6887	
02/25/2021	108.50	FOOD PURCHASE - ECC	600.256.00460.013.0000	WM SUPERCENTER #6887	
02/25/2021	162.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/24/2021	42.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICE DEPOT #1214	
02/25/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
02/25/2021	30.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/24/2021	22.19	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	HOMEDEPOT.COM	
02/25/2021	37.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/25/2021	68.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/23/2021	(40.01)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
02/24/2021	307.83	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	RIDDELL ALL AMERICAN COR
02/25/2021	48.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
02/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
02/25/2021	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/24/2021	534.21	MEDIA SUPPLIES PIN	100.222.00410.008.9000	JAM PAPER & ENVELOPE
02/25/2021	94.79	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693
02/24/2021	51.99	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CHICK-FIL-A #03584
02/25/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/25/2021	266.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US GD2668MC3
02/25/2021	(15.80)	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM AMZN.COM/BILL
02/25/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/25/2021	13.48	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FASTENAL COMPANY 01SCGRN
02/25/2021	64.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com MU0V34KJ3
02/24/2021	40.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	HOMEDEPOT.COM
02/25/2021	133.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/25/2021	192.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1R73Y7X23
02/24/2021	2,341.90	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY - AOPD
02/25/2021	20.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
02/24/2021	(481.52)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/25/2021	180.28	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	Scholastic, Inc.
02/24/2021	268.29	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591

count: 46

report count: 663