

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-01-01 00:00:00 and 2021-01-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-02-11 10:26:37
 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
01/04/2021	01/01/2021	187.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM
01/02/2021	01/02/2021	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX
01/03/2021	01/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
01/03/2021	01/03/2021	10.69	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
count: 4					
01/05/2021	01/05/2021	69.51	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AMZN Mktp US 2Z27Z4683
01/05/2021	01/05/2021	18.82	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 8I6TH7AC3
01/04/2021	01/04/2021	80.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ACCOUNTANCY BOARD
01/04/2021	01/04/2021	28.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/04/2021	01/04/2021	11.36	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC
01/04/2021	01/04/2021	46.27	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC
01/04/2021	01/04/2021	69.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ZF7Z31N53
01/04/2021	01/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/04/2021	01/04/2021	255.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
01/04/2021	01/04/2021	120.00	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	FLOCABULARY
01/04/2021	01/04/2021	2.13	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	Amazon Prime WG7L95X63
01/05/2021	01/05/2021	1,335.00	MEMBERSHIP DUES/FEES GHS	329.224.00640.017.0000	SOUTHERN REGIONAL EDUCBD
01/04/2021	01/04/2021	106.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2021	01/04/2021	13.62	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
01/04/2021	01/04/2021	57.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2021	01/04/2021	5.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/04/2021	01/04/2021	221.44	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/04/2021	49.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/05/2021	890.00	MEMBERSHIP DUES/FEES GFRTC	329.224.00640.018.0000	SOUTHERN REGIONAL EDUCBD
	01/04/2021	612.62	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	IRECEIVABLES
	01/04/2021	255.00	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	SCASBO
	01/04/2021	15.98	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
count: 23					
	01/06/2021				
	01/04/2021	553.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	01/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/05/2021	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	01/05/2021	96.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	01/04/2021	14.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	01/05/2021	28.88	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US BT51S26K3
	01/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/05/2021	15.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CAROLINA TOOL CO INC
	01/05/2021	47.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 330PE8HH3
	01/05/2021	64.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM QU9DZ03Z3 AMZN
	01/05/2021	12.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	01/05/2021	66.78	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	01/05/2021	457.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SQ GREENWOOD BATTERY SPE
	01/04/2021	45.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &
	01/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/05/2021	55.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	01/05/2021	20.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM OE7561TF3 AMZN
	01/05/2021	33.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	01/05/2021	287.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	01/05/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	01/05/2021	17.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	01/05/2021	2,418.95	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	01/05/2021	104.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PHILLIPS APPLIANCE PARTS
	01/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/05/2021	10.05	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M22JS1P83
	01/05/2021	25.08	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
	01/05/2021	86.66	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693
count: 27					
01/07/2021					
	01/06/2021	427.99	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com QE9TM8OI3
	01/05/2021	25.62	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591
	01/06/2021	29.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US C436S7BS3
	01/06/2021	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com OK7JS97H3
	01/05/2021	213.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591
	01/06/2021	231.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/06/2021	545.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/06/2021	10.69	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON.COM JP1YA2RX3 AMZN
	01/06/2021	117.59	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SP PSS, INC
	01/06/2021	35.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474
	01/06/2021	10.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	01/06/2021	17.03	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
	01/06/2021	73.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	01/06/2021	29.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	01/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/06/2021	109.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800
	01/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/06/2021	295.32	ELEM SUPPLIES-RICE	100.113.00410.002.9000	CAROLINA TOOL CO INC

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01/06/2021	(1.07)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	Amazon Prime	
01/06/2021	1,021.83	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOGMEIN Pro2	
01/06/2021	12.81	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	O'REILLY AUTO PARTS 1474	
01/06/2021	71.68	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US FH3RO9K83	
01/06/2021	69.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SQ GREENWOOD BATTERY SPE	
01/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
01/06/2021	16.57	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM P76370703 AMZN	
01/06/2021	17.72	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	QUARLES SUPPLY CO INC	
01/06/2021	91.39	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
01/06/2021	20.48	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
01/06/2021	23.07	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
01/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/06/2021	171.20	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AWL PEARSON EDUCATION	
01/06/2021	68.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 33					
01/08/2021					
01/06/2021	212.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/07/2021	164.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/07/2021	215.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REALLY GOOD STUFF	
01/07/2021	22.17	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WAL-MART #1382	
01/07/2021	90.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/07/2021	50.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 5O4YW1LA3	
01/06/2021	158.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
01/05/2021	399.02	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARIQUEST	
01/07/2021	20.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
01/07/2021	13.91	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DOLLAR TREE	
01/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/07/2021	2.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
01/07/2021	37.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
01/07/2021	35.83	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	WM SUPERCENTER #6887	
01/07/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/07/2021	32.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/07/2021	25.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US JC9U362H3	
01/07/2021	279.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
01/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/07/2021	22.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
01/07/2021	66.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/07/2021	140.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/07/2021	35.15	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	GREENWOOD SANDWICH CO.	
count: 23					
01/11/2021					
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	227.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16099294	
01/08/2021	1,320.00	SUPPLIES	267.224.00410.201.0000	WISCONSIN CENTER FOR EDU	
01/08/2021	1,099.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	UNITED CHEMICAL & SUPP	
01/08/2021	1,099.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	UNITED CHEMICAL & SUPP	
01/08/2021	1,099.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	UNITED CHEMICAL & SUPP	
01/08/2021	1,099.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	UNITED CHEMICAL & SUPP	
01/08/2021	1,099.89	O&M SUPPLIES GFRCC	190.254.00410.018.0412	UNITED CHEMICAL & SUPP	
01/08/2021	641.00	HEALTH SUPPLIES - CARES ESSER ACT - BRW	220.213.00410.011.0007	AMZN Mktp US 2G8984JA3	
01/08/2021	73.21	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
01/10/2021	180.72	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com TU4482EC3	

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01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	143.26	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN	
01/07/2021	29.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	16.66	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16138161	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16108874	
01/08/2021	3.21	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DOLLAR GENERAL 15265	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	735.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ORACLE USA INC.	
01/08/2021	293.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	KAMO MANUFACTURING CO	
01/08/2021	399.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	19.21	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US J09PJ9203 AM	
01/07/2021	54.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F	
01/09/2021	33.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TF5AR5NM3	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16152455	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/10/2021	271.30	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US DJ0QG45A3	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	31.01	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US O58WL91U3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/07/2021	192.59	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	69.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16119172	
01/07/2021	10.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR-GENERAL #3784	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16072387	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 5B9HB83W3	
01/11/2021	792.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	AMZN Mktp US ZG2IB8KU3	
01/09/2021	19.22	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US WE4WK4A63	
01/09/2021	20.22	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 3H4K015F3	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16174900	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/11/2021	229.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US UM8O16MA3	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	58.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
01/08/2021	25.07	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
01/10/2021	36.37	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US OR32Q0J63	
01/09/2021	923.63	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	HOBART ESTORE	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	262.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com QM99G1B43	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/07/2021	1,628.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
01/08/2021	41.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/08/2021	41.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16084278	
01/08/2021	2.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY	
01/08/2021	17.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02929-16128892	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/09/2021	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 8E49H4SU3 AMZN	
01/08/2021	757.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2W8U11DX2	
01/11/2021	58.19	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US OT2AE4J63	
01/07/2021	103.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRANE SUPPLY-115413	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	589.06	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
01/08/2021	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/08/2021	345.16	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
01/10/2021	322.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 3L2947323	

count: 83

01/12/2021					
01/11/2021	267.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/11/2021	17.11	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
01/11/2021	636.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	PAYPAL CITY LIGHTS CITY	
01/11/2021	139.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
01/11/2021	12.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
01/11/2021	24.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/11/2021	24.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/11/2021	77.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 113GE6243	
01/11/2021	25.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/11/2021	316.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/11/2021	25.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com P91UX3Z03	
01/11/2021	123.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US CF54G6Y83	
01/11/2021	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2021	87.76	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
01/11/2021	17.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/11/2021	80.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/11/2021	13.08	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com RG2CR4TJ3	
01/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/11/2021	106.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
01/11/2021	323.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FULL SPECTRUM LASER LLC	
01/11/2021	1,230.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN MKTP US KV2S79723 AM	
01/11/2021	253.59	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 1U1JO5693	
01/11/2021	70.56	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM JL7XN4WH3 AMZN	
count: 24					
01/13/2021					
01/12/2021	40.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP HW PART STORE	
01/12/2021	60.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMS CLUB #6463	
01/12/2021	53.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
01/13/2021	1,476.60	ADULT ED ENGLISH LITERACY SUPPLIES DIST	356.183.00410.001.0000	ROSETTA STONE	
01/12/2021	911.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DECKER EQUIPMENT	
01/12/2021	44.72	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
01/12/2021	336.42	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	QUICK COPIES OF GREENWOOD	
01/12/2021	81.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/12/2021	13.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon Prime U19QQ1JE3	
01/12/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/12/2021	136.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 8F0558JS3 AMZN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/13/2021	215.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REALLY GOOD STUFF	
01/08/2021	218.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
01/12/2021	61.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/12/2021	93.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/11/2021	29.95	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
01/12/2021	184.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM GG0739QK3 AMZN	
01/13/2021	273.65	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MF4K75XR3	
01/12/2021	2,493.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/12/2021	45.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
count: 20					
01/14/2021					
01/13/2021	14.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/13/2021	33.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US Z111X2LL3	
01/13/2021	12.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
01/13/2021	41.54	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM OV3Y19SR3 AMZN	
01/12/2021	15.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/13/2021	102.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR	
01/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/13/2021	87.98	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE FOOD EQUIPMENT	
01/13/2021	31.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
01/12/2021	21.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
01/13/2021	10.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
01/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/13/2021	326.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 0N8G83WT3 AMZN	
01/13/2021	26.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM CT9RZ3L83 AMZN	
01/13/2021	2,484.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/13/2021	217.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/13/2021	460.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM KL59T8TL3 AMZN	
01/13/2021	48.04	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 9E8H31IB3	
01/14/2021	36.28	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US E05081673	
01/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/12/2021	10.23	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/13/2021	568.49	PRIM SUPPLIES MAT	201.112.00410.005.0000	UCB LAWRENCE HALL SCI	
01/13/2021	14.93	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 3V0VB4ZZ3	
01/13/2021	187.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/13/2021	96.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
01/12/2021	313.36	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART SERVICE RM	
01/13/2021	33.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
01/13/2021	11.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/13/2021	497.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #34	
01/13/2021	575.49	PRIM SUPPLIES WFD	201.112.00410.010.0000	UCB LAWRENCE HALL SCI	
count: 31					
01/15/2021					
01/13/2021	55.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
01/14/2021	5.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/14/2021	213.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 8T7YM4O63	
01/14/2021	9.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SOUND SYSTEMS AND MORE	
01/14/2021	203.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/14/2021	37.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
01/14/2021	89.86	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US WG0Q63K03	
01/14/2021	81.15	OPER/MAINT REPAIR AND MAINT SERV WST	100.254.00323.016.0000	TRIANGLE TVHDW	
01/14/2021	78.50	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ACROBAT PRO SUBS	
01/13/2021	232.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F	
01/14/2021	70.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	PAYPAL CONNECT2U	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 0ROM50363
	01/14/2021	158.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US CW3LO83B3
	01/14/2021	45.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US TU5G31FN3
	01/14/2021	(213.98)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US
	01/14/2021	22.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 16					
	01/18/2021				
	01/15/2021	305.00	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	SCASBO
	01/15/2021	305.00	FISCAL SERVICES OTHER OBJECTS	100.252.00680.204.0000	SCASBO
	01/16/2021	34.71	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382
	01/16/2021	175.12	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 785T21TH3
	01/17/2021	234.09	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US JC1S12TF3
	01/14/2021	(31.93)	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD
	01/15/2021	299.58	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US DF6HP8213
	01/15/2021	70.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 344DB53A3
	01/14/2021	106.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	OFFICEMAX/DEPOT 6591
	01/14/2021	48.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591
	01/15/2021	44.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 7N8067YU3
	01/15/2021	481.86	LD SUPPLIES ISC	203.127.00410.012.0000	MHE MCGRAW-HILL ECOMM
	01/15/2021	398.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
	01/15/2021	1,296.40	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	LIGHTSPEED TECHNOLOGIES
count: 14					
	01/19/2021				
	01/17/2021	293.44	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	KINGSTON RESORT OWNER LLC
	01/18/2021	447.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	THE ORIGINAL SEAT SACK CO
	01/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HV8VO9BC3
	01/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
count: 4					
	01/20/2021				

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/19/2021	42.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US X52SS8VL3	
01/19/2021	74.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/19/2021	22.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/19/2021	318.86	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	LOWES #00907	
01/20/2021	900.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PDQCOM	
01/19/2021	173.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/19/2021	130.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RT3ER1XM3 AMZN	
01/19/2021	111.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/19/2021	110.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/19/2021	24.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/19/2021	2,496.85	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/19/2021	12.27	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
01/19/2021	141.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/19/2021	13.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/19/2021	89.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
01/19/2021	35.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL COUNSELOR WORLD	
01/20/2021	6.41	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US M89S08OZ3	
count: 17					
01/21/2021					
01/20/2021	5.31	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US G18XU2AB3	
01/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
01/20/2021	64.18	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	LIDL #1126	
01/20/2021	108.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T32HM9Y33	
01/20/2021	2,193.55	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/20/2021	20.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/20/2021	284.85	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM R01HV21N3 AMZN	
01/20/2021	284.85	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM R01HV21N3 AMZN	
01/20/2021	58.74	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.025	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
01/20/2021	160.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
01/21/2021	278.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US PH88O3SS3	
01/19/2021	101.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HOMEDEPOT.COM	
01/20/2021	61.33	MEDIA SUPPLIES PIN	100.222.00410.008.9000	AMAZON.COM BW4621V73 AMZN	
01/19/2021	1,632.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	BULKOFFICESUPPLY	
01/20/2021	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/20/2021	47.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/20/2021	149.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM S17RQ9LV3 AMZN	
01/20/2021	2.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
01/20/2021	37.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM YW6J638H3 AMZN	
01/20/2021	19.81	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com YR6K14YY3	
01/20/2021	24.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRIANGLE TVHDW	
01/20/2021	12.83	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US LD2XL6FO3 AM	
count: 22					
01/22/2021					
01/21/2021	34.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/21/2021	1,305.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US VU1LJ8YB3	
01/21/2021	39.10	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	THE PANTRY SHOPPE	
01/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/20/2021	70.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/21/2021	7.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/21/2021	13.91	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 004JA9IQ3	
01/20/2021	5.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/21/2021	18.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
01/21/2021	133.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
01/21/2021	437.51	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US J58HT0SG3	
01/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/21/2021	982.26	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
	01/21/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	01/21/2021	22.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
	01/21/2021	25.46	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LJ0AM8DU3
	01/21/2021	9.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #6887
	01/20/2021	18.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/21/2021	181.39	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	01/20/2021	3.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/21/2021	9.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	01/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/22/2021	299.58	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US NY8XT4SL3
	01/21/2021	40.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	01/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 25					
	01/25/2021				
	01/21/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
	01/21/2021	64.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	01/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/22/2021	19.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	01/23/2021	293.18	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB
	01/23/2021	733.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM AV
	01/24/2021	52.69	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US T858U7SD3
	01/22/2021	5.34	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	HARBOR FREIGHT TOOLS 532
	01/22/2021	(249.90)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROME B
	01/22/2021	43.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com UG8Q12A63
	01/22/2021	42.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	01/22/2021	17.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	01/23/2021	2,057.25	HS TECHNOLOGY/SOFTWARE	220.114.00445.001.000	AMAZON.COM LX5LJ7SJ3 AMZN

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		DIST	9	
01/22/2021	45.42	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	STOP-A-MINIT #30
01/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI
01/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/21/2021	105.75	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
01/22/2021	123.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
01/23/2021	32.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 8961M9973
01/22/2021	336.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	USATESTPREP LLC
01/24/2021	496.32	HEALTH SUPPLIES - CARES ESSER ACT - BRW	220.213.00410.011.0007	AMZN Mktp US RE5A17Z33
01/22/2021	40.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
01/22/2021	993.10	BAND SUPPLIES GHS	100.114.00410.017.9416	MUSICAL INNOVATIONS
01/22/2021	139.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM AY
01/22/2021	179.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02
01/22/2021	26.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/24/2021	171.18	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US QA7O898P3
01/22/2021	71.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
01/22/2021	(534.48)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PC PARTS PLUS DBA CHROMEB
01/22/2021	235.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	KAIVAC
01/22/2021	250.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SOUTH CAROLINA ASSOCIATIO
01/22/2021	48.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
01/22/2021	37.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
01/21/2021	683.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	BULKOFFICESUPPLY
01/25/2021	(78,982.85)			AUTO PAYMENT DEDUCTION
01/24/2021	161.13	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HU0JS5LK3
01/24/2021	46.32	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #1382
01/22/2021	47.67	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US QV7PF4OU3
01/22/2021	65.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
01/24/2021	84.14	EXPENSES FOR DISADVANTAGED	822.360.00410.001.220	FOOD LION #1431

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/23/2021	85.56	CHILDREN SCH ADMIN SUPPLIES GHS	0 100.233.00410.017.9000	AMZN Mktp US TN0722BL3	
count: 41					
01/26/2021					
01/25/2021	209.36	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM Y31GPOTT3 AMZN	
01/25/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/25/2021	6.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/25/2021	1,187.18	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
01/22/2021	47.43	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
01/25/2021	134.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US FK17B86W3	
01/25/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/25/2021	89.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/25/2021	20.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
01/25/2021	205.08	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US CX7DI3FC3	
01/25/2021	162.00	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMERICAN HEART SHOPCPR	
01/25/2021	210.22	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SUPPLIESOUTLET.COM	
01/25/2021	230.00	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	SQ 1000 PETALS, LLC	
01/25/2021	18.70	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
01/25/2021	13.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/25/2021	25.15	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
01/25/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
01/25/2021	213.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 550NS83W3	
01/25/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/24/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
01/25/2021	84.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
01/25/2021	69.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
01/25/2021	6.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/25/2021	301.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WALMART.COM AU
	01/25/2021	24.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	01/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	01/25/2021	110.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
count: 28					
	01/27/2021				
	01/26/2021	21.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 1S1RX1YU3
	01/25/2021	14.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE
	01/26/2021	27.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	01/26/2021	443.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMAZON.COM HS9H933Y3 AMZN
	01/26/2021	324.26	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM ZG17K22H3 AMZN
	01/26/2021	18.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US NN4387SO3
	01/26/2021	437.03	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Bio Corporation
	01/26/2021	48.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/27/2021	265.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US XX2L57TZ3
	01/26/2021	297.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US OU3M35S43
	01/26/2021	123.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	01/26/2021	102.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM J67UO2UX3 AMZN
	01/26/2021	18.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US NN82A1EW3
	01/26/2021	521.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	01/25/2021	146.10	GATEWAY ACADEMY SUPPLIES	808.115.00410.018.0000	OMNITRON ELECTRONICS
	01/26/2021	64.19	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	HARBOR FREIGHT TOOLS 532
	01/26/2021	42.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4502230646
	01/26/2021	211.95	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	SUPER DUPER PUBLICATIONS
	01/26/2021	22.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	01/26/2021	27.80	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM AU
	01/26/2021	140.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US CU0X29OQ3 AM
count: 21					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/28/2021					
	01/27/2021	83.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	DF Supply Inc
	01/27/2021	60.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02948-18731375
	01/27/2021	20.26	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	01/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	01/27/2021	191.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
	01/27/2021	35.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART GROCERY
	01/27/2021	101.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	01/27/2021	16.72	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN MKTP US 3651L0QV3 AM
	01/27/2021	21.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US KJ1VY30S3
	01/27/2021	50.06	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	LAMINATOR.COM
	01/27/2021	8.55	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com 9R23I59R3
	01/27/2021	170.55	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US QI6AX0XQ3
	01/27/2021	5.93	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE TVHDW
	01/27/2021	1,312.53	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com UB9473NX3
	01/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/27/2021	26.74	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	VISTAPR VistaPrint.com
	01/27/2021	13.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/27/2021	100.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02948-18770583
	01/26/2021	210.88	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	01/27/2021	2.39	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE TVHDW
	01/26/2021	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	01/28/2021	71.03	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	01/27/2021	34.22	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM JR4NN97V3 AMZN
	01/27/2021	641.00	HEALTH SUPPLIES - CARES ESSER ACT - GHS	220.213.00410.017.0007	AMZN Mktp US WQ9C80773
	01/26/2021	1,505.05	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DEMCO INC
	01/27/2021	10.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM X13BV58I3 AMZN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/26/2021	35.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/27/2021	29.92	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US CE3H85OM3	
01/27/2021	217.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP TFD SUPPLIES	
01/27/2021	143.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
01/27/2021	9.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US NG8FG5AR3	
01/26/2021	103.44	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
01/27/2021	6.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/27/2021	54.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02948-18717551	
01/27/2021	32.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
01/27/2021	94.05	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US ER41576C3	
count: 37					
01/29/2021					
01/27/2021	222.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PASCO SCIENTIFIC	
01/26/2021	175.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/28/2021	497.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
01/27/2021	224.00	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SEA WATCH RESORT LLC	
01/27/2021	19.23	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
01/28/2021	577.62	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM 9Y8JU8HA3 AMZN	
01/28/2021	85.59	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	KEURIG GREEN MOUNTAIN	
01/28/2021	24.42	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 8K1FT7XP3 AMZN	
01/27/2021	12.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
01/28/2021	26.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 6M2R37RD3	
01/28/2021	107.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/28/2021	335.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	eBay O 17-06485-00863	
01/28/2021	19.92	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1S4YE8UQ3	
01/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
01/26/2021	780.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
01/28/2021	23.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com WM2H80PR3
01/26/2021	20.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
01/28/2021	2,499.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
01/28/2021	86.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/28/2021	84.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US YR5845R23
01/28/2021	113.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/27/2021	309.67	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.0412	The Webstaurant Store Inc
01/28/2021	1,727.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
01/28/2021	598.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US YO9FC8ON3 AM
01/28/2021	15.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
01/28/2021	192.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 2K2VY3LF3
01/27/2021	337.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
01/27/2021	154.01	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
count: 29				
report count: 522				