

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-02-27 00:00:00 and 2021-03-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-04-13 14:42:47
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/01/2021					
	02/27/2021	192.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US FK9DJ5S33 AM
	02/26/2021	69.43	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US CI6SO1BJ3
	02/26/2021	303.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SECURITYPRODUCTS
	02/26/2021	303.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SECURITYPRODUCTS
	02/26/2021	303.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SECURITYPRODUCTS
	02/26/2021	783.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	02/26/2021	225.00	SH TRAVEL ISC	100.126.00332.012.0000	ASHA 3
	02/27/2021	8.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com U88CE5X03
	02/25/2021	131.01	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	HOMEDEPOT.COM
	02/26/2021	36.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 7K2M76TV3
	02/26/2021	10.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/27/2021	18.18	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US CI94U5HL3
	02/26/2021	246.24	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG
	02/26/2021	458.06	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	02/25/2021	49.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/25/2021	(10.70)			TRACTOR-SUPPLY-CO #0471
	02/26/2021	3.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US LQ3BO23R3
	02/27/2021	187.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com KS77W3A73
	02/25/2021	548.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRANE SUPPLY-115413
	02/26/2021	501.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/26/2021	9.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	02/28/2021	232.44	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 0A3SE4Q73
	02/25/2021	79.24	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.025	UNITED REFRIG INC 501

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/26/2021	139.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/28/2021	239.61	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MKTP US F83FF0M53 AM	
02/26/2021	22.42	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
02/26/2021	136.72	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com 2P8NU2CU3	
02/28/2021	18.22	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US FG71S5CT3	
02/26/2021	35.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/25/2021	1,134.09	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
02/26/2021	28.00	SH TRAVEL ISC	100.126.00332.012.0000	ASHA 3	
02/28/2021	8.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com A980Q7WG3	
02/28/2021	75.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM N85IO8PD3 AMZN	
02/27/2021	14.76	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	Amazon.com 0P8CR1ST3	
02/26/2021	13.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US YE0I355L3	
02/26/2021	208.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US ON0J37FC3	
02/27/2021	16.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 4O77H4293 AMZN	
02/26/2021	162.94	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US T00CC67Q3	
02/26/2021	786.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
02/25/2021	7.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
02/26/2021	8.56	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PAYPAL ROCCOTENAGL FBP	
02/25/2021	65.70	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
02/26/2021	(69.54)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/25/2021	(48.17)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/25/2021	79.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/26/2021	2,219.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/25/2021	123.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	OFFICE DEPOT #1214	
count: 47					
03/02/2021					
03/01/2021	318.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/01/2021	17.74	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
03/01/2021	130.52	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
03/01/2021	85.00	IMPRV INST INSRV/STAFF TRAINING LAK	822.224.00312.003.2750	HTTP://WWW.CGMS.EDU/	
03/01/2021	(13.49)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/01/2021	102.96	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
03/01/2021	128.29	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2H8S81M71	
03/01/2021	33.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FOOD LION #1431	
03/01/2021	553.90	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
03/01/2021	32.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SQ VACUUMS ETC	
03/01/2021	215.14	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRANSPARENT CLASSROOM	
03/01/2021	411.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 04-06661-93126	
03/01/2021	27.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/01/2021	41.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
03/01/2021	16.06	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
03/01/2021	696.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
03/01/2021	85.00	IMPRV INST INSRV/STAFF TRAINING LAK	822.224.00312.003.2750	HTTP://WWW.CGMS.EDU/	
03/01/2021	385.08	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 5P3QH4KW3	
03/01/2021	177.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/01/2021	96.29	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693	
03/01/2021	124.80	ATHLETIC FEES/DUES GHS	100.114.00410.017.9414	SCAAA FEES	
03/01/2021	1,033.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JOYCE FOOD EQUIPMENT	
03/01/2021	171.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	ADVANCED ORG	
03/01/2021	78.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US JF1U39RF3	
03/01/2021	8.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
03/01/2021	52.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
03/01/2021	49.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
03/01/2021	9.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US UM1FH9U03	

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	03/01/2021	14.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	03/01/2021	41.94	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693
	03/01/2021	32.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	03/01/2021	85.00	IMPRV INST INSRV/STAFF TRAINING LAK	822.224.00312.003.2750	HTTP://WWW.CGMS.EDU/
	03/01/2021	15.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US O29UX2T73
count: 33					
	03/03/2021				
	03/02/2021	5.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	03/01/2021	176.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAKELANDS ACE
	03/01/2021	2,243.79	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	FORMS AND SUPPLY - AOPD
	03/02/2021	359.88	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE CREATIVE CLOUD
	03/02/2021	13.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime J78WP5ZR3
	03/02/2021	18.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM LH0WB2RF3 AMZN
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	03/01/2021	(1,854.42)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/01/2021	(1,854.42)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
03/02/2021	34.33	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM TU3LG7903 AMZN	
03/02/2021	76.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2021	51.34	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US YN12196K3	
03/02/2021	397.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/02/2021	397.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/02/2021	26.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM JM3F04083 AMZN	
03/01/2021	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
03/02/2021	166.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/02/2021	19.24	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
03/02/2021	17.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 3T2NC0R83 AMZN	
03/02/2021	164.63	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666	
03/02/2021	112.36	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	AMZN Mktp US PP5767RN3	
03/02/2021	15.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/02/2021	85.69	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM ZM48285Q3 AMZN	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	
03/01/2021	(612.04)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
03/02/2021	526.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	JMAC SUPPLY	
03/02/2021	18.94	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
03/02/2021	1,305.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US MJ2N82M63	
03/01/2021	522.70	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/02/2021	43.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
count: 57					
03/04/2021					
03/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
03/03/2021	15.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2021	28.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
03/03/2021	6.42	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
03/02/2021	26.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	OFFICEMAX/DEPOT 6591	
03/02/2021	121.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE	
03/02/2021	121.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
03/03/2021	7.46	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON.COM Y54ZI3KH3 AMZN	
03/03/2021	116.95	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	SCHOOL NURSE SUPPLY INC	
03/03/2021	116.95	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	SCHOOL NURSE SUPPLY INC	
03/03/2021	33.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
03/03/2021	149.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/03/2021	284.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	GIH GLOBALINDUSTRIALEQ	
03/03/2021	37.99	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US GF8YK84X3	
03/03/2021	95.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM VE7357YB3 AMZN	
03/03/2021	14.99	STAFF SERV TECH/SOFTWARE	100.264.00445.205.0000	ADOBE ACROPRO SUBS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES HR	0		
03/03/2021	25.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US OF1CT09G3	
03/03/2021	150.23	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	PUBLIX #1464	
03/03/2021	289.34	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY	
03/03/2021	216.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
03/02/2021	250.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
03/03/2021	19.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
03/02/2021	99.69	MEDIA SUPPLIES MAT	100.222.00410.005.9000	OTC BRANDS INC	
03/03/2021	429.92	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US DL6XO5U13	
03/03/2021	96.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	FACTORYOUTLETSTORE LLC	
03/03/2021	126.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/03/2021	294.34	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL HEALTH CORP	
03/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/03/2021	(170.13)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/03/2021	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
03/02/2021	274.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US N643W2LE3	
03/02/2021	1,785.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	TYLER TECH CONNECT21	
03/02/2021	1,785.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	TYLER TECH CONNECT21	
03/03/2021	31.60	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 254YN0QH3 AMZN	
03/03/2021	418.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
03/03/2021	654.65	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	ENCORE TECHNOLOGY GROUP	
03/03/2021	20.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/03/2021	104.47	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BP MANUFACTURING	
count: 39					
03/05/2021					
03/04/2021	131.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US SJ7CK1GC3	
03/04/2021	833.53	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	STEIFLES APPLIANCES	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/03/2021	54.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
03/04/2021	72.95	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
03/04/2021	34.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMERICAN HEART SHOPCPR	
03/03/2021	250.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
03/04/2021	87.54	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 8U4ZO6UV3	
03/03/2021	36.35	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	MCDONALD'S F19489	
03/04/2021	31.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com TZOR55F53	
03/04/2021	149.78	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US K881V0UQ3	
03/04/2021	98.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/03/2021	518.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
03/04/2021	105.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/03/2021	7.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
03/03/2021	8.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/03/2021	181.89	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	OFFICE DEPOT #5910	
03/04/2021	1,330.93	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DECKER EQUIPMENT	
03/03/2021	89.75	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	FORMS AND SUPPLY - AOPD	
03/03/2021	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
03/03/2021	174.37	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
03/04/2021	21.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com KV4TY5KN3	
03/04/2021	113.40	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
03/04/2021	213.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM 8P5ZB5IU3 AMZN	
03/03/2021	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
03/04/2021	49.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/04/2021	444.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/03/2021	181.89	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	OFFICE DEPOT #5910	
03/03/2021	26.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/03/2021	20.95	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US PR79L4773	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/03/2021	270.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com 5S3ZE9TJ3	
03/04/2021	9.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
count: 31					
03/08/2021					
03/05/2021	(213.95)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
03/06/2021	71.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US XZ7RQ5ZP3	
03/05/2021	54.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/05/2021	213.41	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	MCCASLANS BOOKSTORE	
03/07/2021	192.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	SCRUBBER CITY INC	
03/04/2021	26.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/06/2021	22.76	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US WU0JQ0TF3	
03/07/2021	337.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 8717U5513	
03/06/2021	14.97	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com GC0F34SK3	
03/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2021	31.49	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US VI5XM0S23	
03/07/2021	5.72	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 3G5V76WA3 AM	
03/05/2021	85.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/07/2021	12.98	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FOOD LION #1431	
03/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/05/2021	6.36	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US MZ7FJ2UB3	
03/05/2021	3.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/04/2021	39.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US OE12A2ZW3	
03/05/2021	2,494.70	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/04/2021	47.02	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	UNITED REFRIG INC 501	
03/06/2021	59.88	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US KU10R1E23	
03/05/2021	1,602.50	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM E05X382R3 AMZN	
03/04/2021	160.45	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	OFFICEMAX/DEPOT 6591	
03/05/2021	6.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/06/2021	40.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com YB4R78VU3	
03/07/2021	131.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 6W0H44WW3	
03/05/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
03/05/2021	36.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS	
03/05/2021	213.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
03/05/2021	130.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/05/2021	288.67	ATHLETIC FEES/DUES GHS	100.114.00410.017.9414	SC BASKETBALL COACHES	
03/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2021	55.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA LIQUIDATORS	
03/05/2021	41.50	PRIM SUPPLIES HOD	201.112.00410.009.0000	WALMART.COM AX	
03/06/2021	109.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	PROMETHEAN INC	
03/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/05/2021	71.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
03/07/2021	37.68	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #1382	
03/05/2021	873.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP PSS, INC	
03/06/2021	91.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM GD1G62523 AMZN	
03/04/2021	(90.94)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591	
03/05/2021	1,404.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE FOOD EQUIPMENT	
03/05/2021	29.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
03/05/2021	27.96	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
03/05/2021	458.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/04/2021	12.30	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US O27VU06G3	
03/05/2021	317.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 4L6FGOLJ3	
03/05/2021	41.50	PRIM SUPPLIES LAK	201.112.00410.003.0000	WALMART.COM AX	
03/05/2021	41.50	PRIM SUPPLIES MAT	201.112.00410.005.0000	WALMART.COM AX	
03/05/2021	41.50	PRIM SUPPLIES SPR	201.112.00410.004.0000	WALMART.COM AX	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/05/2021	41.50	PRIM SUPPLIES MER	201.112.00410.006.0000	WALMART.COM AX	
03/05/2021	41.50	PRIM SUPPLIES PIN	201.112.00410.008.0000	WALMART.COM AX	
03/05/2021	41.50	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM AX	
03/05/2021	41.52	PRIM SUPPLIES WFD	201.112.00410.010.0000	WALMART.COM AX	
count: 54					
03/09/2021					
03/08/2021	1,215.30	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
03/08/2021	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/08/2021	22.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
03/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/08/2021	266.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
03/08/2021	104.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
03/08/2021	824.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
03/08/2021	91.53	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
03/08/2021	14.95	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US ES7VK9OY3	
03/08/2021	160.82	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
03/08/2021	160.82	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
03/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/08/2021	(22.40)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
03/08/2021	147.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
03/08/2021	92.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
03/08/2021	43.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
03/08/2021	108.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com H11ZY7OS3	
03/08/2021	60.37	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMAZON.COM 1O1B48RK3 AMZN	
03/08/2021	53.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #6887	
03/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 23					
03/10/2021					
03/09/2021	6.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US AO9O28FG3	
03/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/09/2021	42.03	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 3G04I1FB3	
03/08/2021	4.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DOLLAR-GENERAL #6123	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	2,466.46	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
03/09/2021	438.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HEAT TRANSFER SALES	
03/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/09/2021	90.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/09/2021	66.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/09/2021	67.41	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM C59ZC2LS3 AMZN	
03/09/2021	419.76	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARTMAN PUBLISHING, IN	
03/09/2021	6.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US FD5J922R3	
03/09/2021	286.13	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US 4W0396073	
03/09/2021	286.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 4W0396073	
03/09/2021	802.18	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL PCPARTSPLUS	
03/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/09/2021	27.81	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US OX0GU6XF3	
03/09/2021	1,337.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
03/09/2021	16.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
03/09/2021	2,496.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/08/2021	(360.80)	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/09/2021	55.62	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US U51N58VN3	
03/09/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
03/09/2021	30.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/09/2021	349.71	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	PRESENTATION SYSTEMS SOU	
03/09/2021	11.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	ADVANCE AUTO PARTS #5810	
03/09/2021	11.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	ADVANCE AUTO PARTS #5810	
count: 43					
03/11/2021					
03/10/2021	13.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/10/2021	29.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CCT-SSS	
03/10/2021	570.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/10/2021	11.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/10/2021	468.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
03/10/2021	85.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 5H8SO8MR3	
03/10/2021	6.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	AMZN Mktp US B74UJ9CU3	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/10/2021	74.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM 558C474M3 AMZN	1
03/09/2021	73.42	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY - AOPD	
03/10/2021	9.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/10/2021	105.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US 1L91G2KG3	
03/11/2021	56.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 4C5ZF71G3	
03/09/2021	56.11	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
03/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/10/2021	972.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMERICAN FLOOR MATS	
03/10/2021	5.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
03/10/2021	96.51	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/09/2021	620.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH	
03/09/2021	620.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH	
03/09/2021	620.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/10/2021	86.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 1Q2PB81G3 AMZN
	03/10/2021	47.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	03/09/2021	19.51	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
	03/10/2021	66.13	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	03/10/2021	25.68	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	MCCASLANS BOOKSTORE
	03/10/2021	9.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	03/10/2021	245.00	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	SOUTH CAROLINA ASSOCIATIO
	03/10/2021	48.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM IA0JY2UM3 AMZN
	03/10/2021	9.02	HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	100.114.00445.019.9000	Amazon.com 5E9U26JR3
	03/10/2021	10.66	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518
	03/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	03/10/2021	43.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	03/10/2021	67.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
count: 46					
	03/12/2021				
	03/11/2021	143.91	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
	03/11/2021	233.03	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SP PSS, INC
	03/12/2021	848.86	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GLOBALDIRECTPARTS.COM
	03/11/2021	32.96	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US J26P18313
	03/11/2021	651.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	03/11/2021	83.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	03/11/2021	287.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	03/12/2021	210.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	USU AGCLASSROOMSTORE
	03/12/2021	72.92	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US V06JQ9MH3
	03/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	03/11/2021	425.86	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	03/11/2021	106.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com SQ6445PZ3
	03/11/2021	40.64	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US TH5IL49S3

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/10/2021	253.59	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ALLEGRA MARKETING PRINT &	
03/11/2021	31.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
03/10/2021	978.81	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	ALLEGRA MARKETING PRINT &	
03/11/2021	443.57	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 162293VJ3	
03/11/2021	434.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/11/2021	136.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US E240E90R3	
03/11/2021	43.74	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com UG9TT1HJ3	
03/11/2021	8.54	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 751YK63T3 AMZN	
03/10/2021	28.87	MEDIA SUPPLIES MAT	100.222.00410.005.9000	OTC BRANDS INC	
03/11/2021	998.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/11/2021	16.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
03/11/2021	14.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
03/11/2021	197.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Bio Corporation	
03/10/2021	1,131.82	BAND SUPPLIES GHS	100.114.00410.017.9416	WWBW WEB	
03/11/2021	71.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/12/2021	888.87	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	FLINN SCIENTIFIC INC	
03/11/2021	17.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BARNES&NOBLE.COM-BN	
03/11/2021	135.68	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US KY30F7RT3	
03/11/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
03/10/2021	42.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #2349	
03/11/2021	6.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US QX9L92P53	
03/11/2021	147.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/11/2021	390.35	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER	
03/11/2021	33.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/10/2021	307.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	

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count: 39					
03/15/2021					
	03/10/2021	38.51	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	FORMS AND SUPPLY - AOPD
	03/14/2021	136.02	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com FE1GX04D3
	03/14/2021	847.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 5W4L94XH3
	03/11/2021	475.00	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	03/11/2021	9.07	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
	03/14/2021	385.00	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US ZC1635SB3
	03/13/2021	1,738.31	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	FLINN SCIENTIFIC INC
	03/14/2021	54.01	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US VV4SB2ZQ3
	03/14/2021	427.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US 9C8GX6J43 AM
	03/12/2021	67.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	03/12/2021	30.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	03/13/2021	1,086.95	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM HC5NR8CS3 AMZN
	03/12/2021	41.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BARNES&NOBLE.COM-BN
	03/11/2021	7.08	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY - AOPD
	03/12/2021	10.10	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382
	03/11/2021	77.19	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	03/13/2021	43.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US QP7G27TJ3
	03/13/2021	17.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AA27J6553 AMZN
	03/14/2021	192.40	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com P23262IA3
	03/11/2021	38.51	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
	03/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 8Q0KF3LJ3
	03/12/2021	39.09	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 7U13D66W3
	03/12/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 442GU8NF3
	03/12/2021	199.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	WEB NETWORKSOLUTIONS
	03/13/2021	238.17	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US EH3MC12S3
	03/12/2021	211.86	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.941	AVAIL ACTION SPORTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					8
03/14/2021	648.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 4D2K19UI3	
03/14/2021	24.59	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US SA4069KM3	
03/12/2021	386.59	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
03/14/2021	85.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 5M42A8II3	
count: 30					
03/16/2021					
03/15/2021	37.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/15/2021	184.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
03/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/15/2021	78.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMAZON.COM D04PU6VX3 AMZN	
03/15/2021	3.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/15/2021	304.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/15/2021	14.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530	
03/15/2021	323.68	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	TRIANGLE TVHDW	
03/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/15/2021	42.32	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
03/15/2021	42.32	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
03/15/2021	13.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
03/15/2021	32.70	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN MKTP US SB7763VE3 AM	
03/15/2021	(219.69)	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
03/16/2021	890.00	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	SOUTHERN REGIONAL EDUCBD	
count: 15					
03/17/2021					
03/16/2021	899.28	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com RY6D55AZ3	
03/17/2021	34.22	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US KW45Z5Z83	
03/16/2021	1,816.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TODAY'S CLASSROOM	
03/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/16/2021	58.85	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.900	AMZN Mktp US GK50E0OJ3	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/16/2021	71.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FASTENAL COMPANY 01SCGRN	
03/16/2021	69.67	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
03/16/2021	8.85	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	ADVANCE AUTO PARTS 5530	
03/16/2021	28.89	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOGMEIN LastPass	
03/17/2021	256.76	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	DMI DELL BUS ONLINE	
03/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/16/2021	1,121.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/16/2021	42.79	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US X872N8F83	
03/16/2021	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/16/2021	5.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/16/2021	58.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
03/16/2021	(7.49)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMAZON.COM AMZN.COM/BILL	
03/15/2021	374.33	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	VERNIER SOFTWARE & TECHNO	
03/16/2021	8.05	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
03/16/2021	0.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/17/2021	64.19	PRIM SUPPLIES MER	201.112.00410.006.0000	DMI DELL BUS ONLINE	
03/17/2021	64.19	PRIM SUPPLIES WFD	201.112.00410.010.0000	DMI DELL BUS ONLINE	
count: 22					
03/18/2021					
03/17/2021	119.32	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
03/17/2021	107.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/17/2021	285.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
03/17/2021	16.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
03/17/2021	95.58	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com 4I3LV4Z53	
03/17/2021	16.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com U054W77O3	
03/17/2021	106.17	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	PAYPAL IDENTAKID	
03/17/2021	725.59	PARENTING/FAM LIT SUPPLIES MAT	201.188.00410.005.0000	Scholastic Education	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/17/2021	22.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 0R5VD9VA3	
03/15/2021	364.94	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART ESTORE	
03/17/2021	438.69	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 6P78N93Q3	
03/17/2021	112.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TODAY'S CLASSROOM	
03/17/2021	6.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/17/2021	13.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FASTENAL COMPANY 01SCGRN	
03/17/2021	119.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
03/18/2021	119.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RX8AH3BA3	
03/17/2021	100.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	FASTENAL COMPANY 01SCGRN	
03/17/2021	384.52	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
03/16/2021	175.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591	
03/17/2021	19.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/17/2021	1,861.09	BAND SUPPLIES GHS	100.114.00410.017.9416	WENGER CORPORATION	
03/17/2021	84.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com JK87C0523	
03/17/2021	86.64	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 0C06R6SS3	
03/17/2021	895.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 8W7R223Q3	
03/17/2021	42.76	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US KW5DO53J3	
count: 25					
03/19/2021					
03/18/2021	254.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 8H7XX8F03	
03/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
03/18/2021	35.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R52V409Q3	
03/17/2021	66.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICEDEPT#6876	
03/18/2021	14.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 915Z11X33	
03/17/2021	105.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	NATIONAL INSITUTE OF GOVE	
03/18/2021	66.55	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 6D76B7GS3	
03/18/2021	598.60	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	LEARNING RESOURCES	
03/18/2021	90.90	SCH ADMIN SUPPLIES ECC	100.233.00410.013.900	AMZN Mktp US Y459E3P93	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/17/2021	131.66	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	FORMS AND SUPPLY - AOPD	
03/17/2021	131.66	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FORMS AND SUPPLY - AOPD	
03/17/2021	31.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
03/18/2021	11.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US XB3EM05S3	
03/18/2021	771.41	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com TV3EU2Z93	
03/18/2021	106.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 0K1ML5V73	
03/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime GJ2E93DT3	
03/17/2021	67.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
03/18/2021	36.41	MEDIA SUPPLIES NSD	100.222.00410.015.9000	AMZN Mktp US KT5KG5683	
count: 18					
03/22/2021					
03/19/2021	1,128.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/21/2021	16.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 388I08V73	
03/18/2021	405.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591	
03/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
03/19/2021	358.34	HIGH SCHOOL SUPPLIES EMD	910.114.00410.014.0000	LOWES #00907	
03/18/2021	105.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	NATIONAL INSITUTE OF GOVE	
03/19/2021	35.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOOL COUNSELOR WORLD	
03/19/2021	9.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/21/2021	71.51	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 5L3D29QH3	
03/19/2021	7.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
03/21/2021	64.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US LQ5JY9CJ3	
03/19/2021	125.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/22/2021	449.40	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	DMI DELL K-12 REL	
03/21/2021	19.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com YL7FM6JL3	
03/21/2021	27.37	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US YL26C2OC3	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/19/2021	25.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	NU-WAY NO 2
03/19/2021	36.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	THE GARDEN GRILLE
03/19/2021	428.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
03/18/2021	233.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
03/19/2021	7.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE 6272
03/20/2021	96.91	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US SD6OW87O3
03/19/2021	133.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GARY RUSS CHEVROLET CADIL
03/19/2021	15.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
03/19/2021	14.89	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 687PP99M3
03/21/2021	119.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com 311905ZY3
03/17/2021	84.52	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	FORMS AND SUPPLY - AOPD
03/21/2021	23.98	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	AMZN Mktp US TK5H33ZH3
03/18/2021	60.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FORMS AND SUPPLY - AOPD
03/19/2021	43.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE 6272
03/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/22/2021	1,294.72	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	DMI DELL K-12 REL
03/19/2021	45.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
03/19/2021	45.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
count: 34				
03/23/2021				
03/22/2021	434.28	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US H17WU7WT3
03/22/2021	14.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
03/22/2021	210.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
03/22/2021	211.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 0W1DP3UT3
03/23/2021	(110,288.82)			AUTO PAYMENT DEDUCTION
03/22/2021	87.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Concord Theatricals Corp.
03/22/2021	55.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490
03/22/2021	15.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/22/2021	24.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com BZ8HU2PU3
	03/22/2021	64.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US YI3AA3MA3
	03/22/2021	152.64	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT
	03/22/2021	85.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	03/22/2021	391.75	SUPPLIES	267.224.00410.201.0000	PAYPAL SEIDLITZEDU
	03/22/2021	(209.13)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US
	03/22/2021	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	03/22/2021	16.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM C80V17NZ3 AMZN
	03/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
	03/22/2021	342.87	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	03/22/2021	64.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US IY19C6QM3
	03/22/2021	195.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/22/2021	129.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US QI5708D23
	03/22/2021	3,369.43	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	The Webstaurant Store Inc
	03/22/2021	11.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471

count: 23

	03/24/2021				
	03/23/2021	427.57	PARENTING/FAM LIT SUPPLIES INSTR	210.188.00410.201.0000	LEARNING RESOURCES
	03/23/2021	12.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/23/2021	9.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US OR0E44WB3
	03/23/2021	16.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE
	03/23/2021	209.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US QJ99U0YF3
	03/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	03/23/2021	95.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/23/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI
	03/23/2021	113.30	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM WB5SC55C3 AMZN
	03/23/2021	326.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	03/23/2021	34.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	AMAZON.COM RR5JW2ZA3 AMZN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/23/2021	470.76	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICE DEPOT #1214	
03/23/2021	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/23/2021	14.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/23/2021	106.95	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US TR3GH70L3	
03/23/2021	560.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM LT35B2IC3 AMZN	
03/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/23/2021	72.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
03/23/2021	32.08	PRIM SUPPLIES HOD	201.112.00410.009.0000	WALMART.COM AV	
03/23/2021	70.50	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM X443W57N3 AMZN	
03/23/2021	156.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/23/2021	17.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
03/23/2021	139.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/23/2021	32.08	PRIM SUPPLIES LAK	201.112.00410.003.0000	WALMART.COM AV	
03/23/2021	32.08	PRIM SUPPLIES MAT	201.112.00410.005.0000	WALMART.COM AV	
03/23/2021	32.08	PRIM SUPPLIES SPR	201.112.00410.004.0000	WALMART.COM AV	
03/23/2021	64.16	PRIM SUPPLIES MER	201.112.00410.006.0000	WALMART.COM AV	
03/23/2021	64.16	PRIM SUPPLIES PIN	201.112.00410.008.0000	WALMART.COM AV	
03/23/2021	64.16	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM AV	
03/23/2021	64.14	PRIM SUPPLIES WFD	201.112.00410.010.0000	WALMART.COM AV	
count: 30					
03/25/2021					
03/23/2021	480.40	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	329.224.00332.018.0000	DELTA AIR 0062446119093	
03/24/2021	1,450.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/23/2021	214.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
03/23/2021	475.40	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	DELTA AIR 0062446733207	
03/24/2021	2,396.66	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	WENGER CORPORATION	
03/24/2021	39.70	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com PN7NJ3UJ3	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/24/2021	17.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
03/24/2021	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RJ7E99CY3 AMZN	
03/24/2021	253.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US QU0GH9JW3	
03/24/2021	479.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
03/23/2021	475.40	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	DELTA AIR 0062446733206	
03/24/2021	41.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/23/2021	(58.84)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/23/2021	25.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCMMASTER-CARR	
03/24/2021	27.25	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 5B6ZV86I3 AMZN	
03/24/2021	90.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
03/24/2021	(14.89)	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US	
count: 17					
03/26/2021					
03/25/2021	479.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
03/25/2021	55.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
03/25/2021	32.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
03/25/2021	19.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
03/25/2021	1,224.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
03/25/2021	359.55	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	THE WEBSTAUARANT STORE	
03/24/2021	605.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/24/2021	41.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US NT01Q3GP3	
03/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
03/25/2021	22.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474	
03/24/2021	19.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
03/25/2021	130.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
03/24/2021	17.08	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	HOBBY LOBBY #482	
03/25/2021	4.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/25/2021	209.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2Z6AR0MA3	
03/24/2021	750.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	HEGGERTY LITERACY RES	
03/24/2021	110.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE	
03/25/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
03/25/2021	36.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/25/2021	53.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/25/2021	129.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/25/2021	1,775.00	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	220.112.00445.006.0009	SP LILGADGETS	
03/25/2021	2.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
03/25/2021	62.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
03/25/2021	479.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
03/25/2021	228.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 28					
03/29/2021					
03/26/2021	40.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/26/2021	3.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/26/2021	127.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/28/2021	23.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 3T88L5AP3 AM	
03/26/2021	40.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/26/2021	106.29	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	PAYPAL IDENTAKID	
03/27/2021	253.82	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com M23GY32E3	
03/26/2021	(138.57)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
03/26/2021	4.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
03/26/2021	76.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US G17XE21P3	
03/26/2021	23.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/26/2021	5.33	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
03/26/2021	800.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NEW READERS PRESS	
03/26/2021	15.76	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
03/26/2021	27.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US B344G8OP3	
03/26/2021	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/26/2021	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/26/2021	38.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
03/26/2021	38.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
03/26/2021	38.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
03/26/2021	38.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
03/26/2021	38.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
03/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
03/26/2021	42.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/26/2021	25.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/26/2021	2.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/25/2021	132.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
03/28/2021	452.98	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM EG7AO3UR3 AMZN	
03/27/2021	108.96	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN MKTP US MZ50X8SL3 AM	
03/26/2021	73.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HG81V3NP3	
03/27/2021	519.96	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
03/26/2021	22.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/25/2021	128.39	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICE DEPOT #1214	
03/28/2021	28.27	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1A4DH6GH3	
03/26/2021	(32.70)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN MKTP US AMZN.COM/BIL	
03/26/2021	148.72	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	
03/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/25/2021	(40.64)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US	
03/26/2021	93.86	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
03/27/2021	53.31	MEDIA SUPPLIES NSD	100.222.00410.015.9000	AMZN Mktp US I12QK5PS3	
03/26/2021	220.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US D30G45BR3	
03/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/26/2021	319.95	SUPPLIES	232.113.00410.001.0000	AMZN Mktp US RC0Q19KK3	
03/26/2021	45.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/27/2021	567.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 4Z8B24G53	
03/25/2021	182.88	TRAVEL LR - DIS	600.256.00332.204.0000	HAMPTON INN GEORGETOWN MA	
03/26/2021	321.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
count: 51					
03/30/2021					
03/29/2021	26.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/29/2021	9.48	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
03/29/2021	31.89	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
03/29/2021	50.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 391YL3MZ3	
03/29/2021	7.47	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
03/29/2021	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/29/2021	94.07	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US OS0ID63B3	
count: 7					
03/31/2021					
03/29/2021	273.16	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NEW READERS PRESS	
03/30/2021	137.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/30/2021	193.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
03/30/2021	117.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTE	
03/29/2021	1,374.63	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	EAI EDUCATION	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/30/2021	16.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/29/2021	411.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
03/29/2021	411.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
03/29/2021	411.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
03/29/2021	411.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
03/29/2021	411.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU

count: 11

report count: 723