

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-08-01 00:00:00 and 2021-08-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2021-10-20 08:30:23
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/02/2021	08/01/2021	23.30	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	TARGET 00018705
	07/31/2021	438.51	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P7IF43B0
	07/30/2021	129.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2E74T7192
	07/30/2021	266.13	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	07/30/2021	4.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7335936690000002
	07/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/31/2021	687.32	PRIM SUPPLIES HOD	201.112.00410.009.0000	REALLY GOOD STUFF
	08/01/2021	258.30	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 2P0W16MU1
	07/29/2021	(62.05)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	OFFICEMAX/DEPOT 6591
	07/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/30/2021	177.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7335936690000003
	07/30/2021	100.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2P2IM8ZS0
	07/29/2021	(321.00)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	07/31/2021	11.13	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM 2P2ZI4X91 AMZN
	08/01/2021	89.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2P7P14TA0
	07/31/2021	20.30	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2P3NL1GI1
	07/30/2021	192.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2E9VT3WH2
	08/01/2021	319.29	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 2P5IQ6EM0 AMZN
	07/30/2021	17.61	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2P2CL7PW1
	08/01/2021	63.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 2P8J78EZ0 AMZN
	07/31/2021	211.85	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES.COM
	08/01/2021	127.33	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime 2P6LG6EC0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/29/2021	72.74	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
08/01/2021	155.58	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2P5LZ0MO1	
07/29/2021	353.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
07/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/30/2021	53.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/31/2021	20.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2P5KV5JY0 AMZN	
07/30/2021	39.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 2P24P6PI1 AMZN	
07/30/2021	12.83	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P6C68PI1	
07/30/2021	67.87	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	FORMS AND SUPPLY - AOPD	
07/30/2021	128.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	PAYPAL C STUFF C STUFF	
07/30/2021	128.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	PAYPAL C STUFF C STUFF	
07/30/2021	447.80	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
08/01/2021	253.58	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES.COM	
07/30/2021	329.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2P2NE0NF0	
07/30/2021	28.22	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2P60D9ZB0	
07/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/29/2021	1,374.63	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	EAI EDUCATION	
07/30/2021	2,039.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMIHQ.COM	
08/01/2021	59.34	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2P5QR1FG2	
07/29/2021	191.68	ADULT ED LOCAL FUND	100.182.00410.001.0000	MOE'S SW GRILL 2352	
07/30/2021	50.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
07/30/2021	181.29	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
07/30/2021	(66.51)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
07/29/2021	188.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
07/31/2021	50.91	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AMZN MKTP US 2P6CI4CA2 AM	
07/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/30/2021	29.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/30/2021	36.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
08/02/2021	42.33	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2P00O4M51	
07/30/2021	51.34	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	HARBOR FREIGHT TOOLS 532	
07/31/2021	374.40	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2P0ZB6O62	
08/01/2021	21.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 2P0WD7VY1 AMZN	
07/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/29/2021	(139.08)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
07/30/2021	177.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
07/30/2021	222.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 2P46Q9ZK0	
count: 60	9,837.11				
08/03/2021					
08/02/2021	277.59	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES RESTAURANT EQUIP	
08/02/2021	2,642.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL PCPARTSPLUS	
08/02/2021	27.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/02/2021	587.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2P7VU7180	
08/02/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
08/02/2021	28.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/02/2021	22.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/02/2021	39.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
08/02/2021	81.72	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 2P9QF21H0	
08/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/02/2021	9.94	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE HARDWARE	
08/02/2021	127.32	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMZN Mktp US 2P1R27LJ2	
08/02/2021	127.32	TMH SUPPLIES ISC	100.122.00410.012.0000	AMZN Mktp US 2P1R27LJ2	
08/02/2021	127.32	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	AMZN Mktp US 2P1R27LJ2	
08/03/2021	53.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 2P0276P40	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/02/2021	36.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
08/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
08/02/2021	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
08/02/2021	226.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/02/2021	359.42	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	MCCASLANS BOOKSTORE	
08/02/2021	57.53	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/02/2021	134.47	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 2P79K2HX1 AMZN	
08/02/2021	40.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 2P4RB65K1	
08/02/2021	67.32	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2P2U81PJ0	
08/02/2021	72.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/02/2021	283.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/02/2021	1,234.16	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Bio Corporation	
08/03/2021	22.44	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US 2P3JC9NI2	
08/02/2021	110.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2P5IL81E0 AMZN	
08/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/02/2021	449.04	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2P4527H31	
08/02/2021	36.36	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2P2940ZC2	
08/02/2021	21.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
08/02/2021	133.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
count: 34	7,563.52				
08/04/2021					
08/04/2021	49.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2P1ER9Q21	
08/03/2021	35.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2021	90.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC	
08/03/2021	153.40	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	TRANSPARENT CLASSROOM	
08/03/2021	15.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2021	60.93	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P4GM8J82	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/03/2021	406.08	PRIM SUPPLIES HOD	201.112.00410.009.0000	SP ARBOR SCIENTIFIC
08/03/2021	485.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CDW GOVT #H735597
08/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/03/2021	179.76	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2P72858L1
08/03/2021	88.03	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #6887
08/03/2021	49.57	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03136-18535863
08/03/2021	45.80	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2P2AS5XA0
08/02/2021	1,641.24	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	DEMCO INC
08/03/2021	465.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/03/2021	485.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
08/03/2021	19.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/03/2021	39.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471
08/03/2021	128.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 2P3YJ7J92
08/03/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
08/03/2021	52.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2P0Z34871
08/03/2021	30.76	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 2P3BO0382
08/03/2021	507.16	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES.COM
08/03/2021	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/03/2021	102.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 2P4NJ1V90 AMZN
08/03/2021	15.79	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
08/03/2021	111.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/03/2021	8.95	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
08/03/2021	8.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
08/03/2021	8.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/03/2021	8.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
08/03/2021	926.87	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2P8FM2JI2
08/03/2021	9.63	EXPENDABLE EQUIPMENT FS -	601.256.00410.202.0010	DOLLAR TREE

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	08/03/2021	114.04	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER
	07/29/2021	222.55	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICE DEPOT #1214
	08/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	08/02/2021	5.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
	08/02/2021	(69.54)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	08/03/2021	20.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	08/03/2021	43.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
count: 41		6,637.57			
	08/05/2021				
	08/04/2021	88.44	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM AT
	08/04/2021	87.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
	08/05/2021	2.35	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	INTERNATIONAL TRANSACTION
	08/04/2021	582.87	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SP PSS, INC
	08/04/2021	15.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	08/04/2021	255.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
	08/04/2021	18.17	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
	08/04/2021	66.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/04/2021	2,115.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SP MATHRACKSTORE
	08/04/2021	60.00	SUPT SUPPLIES SUPT	100.232.00410.202.0000	SCSBA ONLINE
	08/04/2021	102.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	SP FIGSC
	08/03/2021	528.07	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	08/05/2021	338.84	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2P6K52HA0
	08/04/2021	125.95	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THRIFT BOOKS GLOBAL, LLC
	08/04/2021	1,573.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #H824618
	08/04/2021	46.98	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	08/04/2021	5.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 2P78X6510
	08/04/2021	53.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.900	ENCORE DATA PRODUCTS INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/04/2021	24.95	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	SUPER TEACHER WORKSHEETS	
08/04/2021	38.60	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 2P2CV3AW2	
08/04/2021	126.45	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 2P31J3MS0	
08/04/2021	30.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/04/2021	181.81	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
08/04/2021	1,931.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
08/04/2021	50.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2P2F03500	
08/03/2021	(69.54)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
08/04/2021	8.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/04/2021	8.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2P7OM6601	
08/04/2021	864.69	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	BOUND TO STAY BOUND BOOKS	
08/04/2021	30.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/03/2021	235.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	GENETEC	
08/04/2021	411.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
08/04/2021	350.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/04/2021	55.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2P8QZ6DL1	
08/03/2021	122.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	HOMEDEPOT.COM	
08/03/2021	122.88	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HOMEDEPOT.COM	
08/03/2021	122.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HOMEDEPOT.COM	
08/03/2021	122.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HOMEDEPOT.COM	
08/04/2021	45.15	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THRIFT BOOKS GLOBAL, LLC	
08/02/2021	56.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214	
08/04/2021	20.70	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2P7SH2691	
08/04/2021	70.05	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2P58X95W0	
08/04/2021	248.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US 2P3JO95K0 AM	
08/04/2021	36.68	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM 2P28Y1530 AMZN	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/04/2021	13.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
08/05/2021	527.84	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 2P1477EE2 AMZN
08/04/2021	67.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL NURSE SUPPLY INC
08/03/2021	(321.00)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
08/04/2021	265.09	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2P7EU2T12
count: 49	11,868.05			
08/06/2021				
08/05/2021	100.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
08/05/2021	18.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/04/2021	128.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
08/05/2021	31.89	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2P1GP0012 AMZN
08/03/2021	30.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
08/05/2021	36.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7335936690000001
08/05/2021	6.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
08/05/2021	111.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	eBay O 16-07430-48497
08/05/2021	57.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2P56S9K21
08/05/2021	32.10	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	EMERALD INK AND STITCHES
08/05/2021	233.03	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SP PSS, INC
08/04/2021	530.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EVERYTHING2GO.COM LLC
08/05/2021	153.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/05/2021	119.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	ENCORE DATA PRODUCTS INC
08/05/2021	2,057.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	K-LOG, INC.
08/04/2021	118.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413
08/05/2021	654.80	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	OFFICE DEPOT #1214
08/05/2021	179.88	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE
08/05/2021	83.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
08/06/2021	67.25	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THRIFT BOOKS GLOBAL, LLC
08/05/2021	(36.95)	MEDIA SUPPLIES - RICE	100.222.00410.002.900	Amazon.com

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	08/05/2021	14.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	08/05/2021	128.34	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	08/05/2021	127.40	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2P9HY08S0
	08/04/2021	100.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SCHROCKS REPAIR
	08/05/2021	8.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2P6RU5KR1
	08/05/2021	104.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	08/05/2021	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/05/2021	9.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/05/2021	29.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2P4V090H2
	08/05/2021	1,176.69	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	SCHOOLMART
	08/06/2021	361.66	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P2JS6QK0
	08/05/2021	114.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	SQ THAT VINYL GUY
	08/04/2021	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO
	08/05/2021	59.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	08/05/2021	476.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	SCRUBBER CITY INC
	08/05/2021	1,720.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	LRP CONFERENCES LLC
	08/05/2021	(7.59)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US
	08/05/2021	319.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 2P9YY0KF1
	count: 39	9,726.50			
	08/09/2021				
	08/08/2021	41.73	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US
	08/06/2021	799.00	MEDIA SUPPLIES WFD	100.222.00410.010.9000	MYSTERY SCIENCE
	08/07/2021	1,530.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMERICAN FLOOR MATS
	08/05/2021	39.99	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HEGGERTY LITERACY RES
	08/06/2021	2,493.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	08/04/2021	213.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
	08/06/2021	395.21	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 2P60S86T0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/06/2021	517.38	PRIMARY SUPPLIES MER	237.112.00410.006.0000	LAKESHORE LEARNING MATER	
08/06/2021	822.17	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	QUICK COPIES OF GREENWOOD	
08/06/2021	35.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/07/2021	43.86	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMZN Mktp US 2P9SL6I91	
08/06/2021	15.40	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
08/07/2021	42.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WALMART.COM AV	
08/06/2021	4.28	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	EMERALD INK AND STITCHES	
08/05/2021	171.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMERICAN BACKFLOW PRODUCT	
08/06/2021	324.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IN SIGNS & TAGS, LLC	
08/07/2021	765.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AMERICAN FLOOR MATS	
08/08/2021	62.73	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2P0S03WX1	
08/08/2021	20.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US	
08/07/2021	19.78	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC	
08/06/2021	58.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
08/07/2021	204.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ULINE SHIP SUPPLIES	
08/06/2021	37.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
08/07/2021	253.59	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND	
08/06/2021	795.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2P8PB1PZ2	
08/07/2021	163.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT 1135	
08/08/2021	2.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HELLO HELLOFAX	
08/08/2021	97.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 2P0X047Y0	
08/06/2021	164.40	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 2P08F49P1	
08/08/2021	420.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2P2Z07K00 AMZN	
08/07/2021	241.52	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	FCC FRANKLINCYSEMINAR	
08/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
08/06/2021	15.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
08/06/2021	172.27	PRIMARY SUPPLIES MER	237.112.00410.006.0000	B&H PHOTO 800-606-6969	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2021	129.95	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US	
08/07/2021	159.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2P5UW0XS2	
08/06/2021	44.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2P05T5GB2 AMZN	
08/06/2021	19.61	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7336550920000003	
08/07/2021	74.78	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 2P5HA8SC0 AMZN	
08/08/2021	49.97	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 2P6E11R31	
08/08/2021	37.43	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN Mktp US 2P7T48Y31	
08/06/2021	142.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKE SHORE LEARNING MATER	
08/08/2021	46.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 2P2EF2W61 AM	
08/07/2021	105.98	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SAMS CLUB #8278	
08/07/2021	117.88	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2P1EK0S00	
08/06/2021	135.74	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	FORMS AND SUPPLY - AOPD	
08/07/2021	24.60	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN MKTP US 2P3ZP4IB1 AM	
08/06/2021	17.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/06/2021	1,687.39	PRIMARY SUPPLIES MER	237.112.00410.006.0000	CONTINENTAL PRESS	
08/08/2021	20.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US	
08/09/2021	(227,529.94)			AUTO PAYMENT DEDUCTION	
08/05/2021	3.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/06/2021	56.31	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7336550920000001	
08/06/2021	173.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/09/2021	642.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DMI DELL K-12 REL	
08/06/2021	25.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/06/2021	77.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/07/2021	21.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2P4415SN0	
08/07/2021	224.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WALMART.COM AV	
08/08/2021	12.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2P0IP0VC2	
08/05/2021	37.34	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/06/2021	18.07	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
count: 62		(212,252.91)			
	08/10/2021				
	08/09/2021	11.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	08/09/2021	93.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	08/09/2021	9.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SOUND SYSTEMS AND MORE
	08/09/2021	178.09	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VISTAPR VistaPrint.com
	08/09/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	08/09/2021	119.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	08/09/2021	1,038.80	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	THINKING MAPS INC
	08/09/2021	25.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/09/2021	9.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/10/2021	10.69	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0010	AMZN Mktp US 2P9DD5BU2
	08/09/2021	150.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	SOUTH CAROLINA COUNCIL OF
	08/09/2021	42.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2D9I18FA1 AMZN
	08/09/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	08/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/09/2021	42.48	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0010	THERAPY SHOPPE
	08/09/2021	204.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AWL PEARSON EDUCATION
	08/09/2021	88.23	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	08/09/2021	216.55	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMAZON.COM 2P2BJ4IL0 AMZN
	08/09/2021	1,183.66	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY
	08/09/2021	6.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 2D61T6O51
	08/09/2021	34.67	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	08/09/2021	(467.38)	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	AMAZON.COM AMZN.COM/BILL
	08/09/2021	42.27	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 2P5015IQ0
	08/09/2021	67.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/10/2021	95.23	BAND SUPPLIES GHS	100.114.00410.017.941	SWEETWATER SOUND

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
08/09/2021	14.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/09/2021	181.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 2P6JS1UK0	
08/09/2021	245.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 2D20G6OP1 AMZN	
08/09/2021	410.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	JMAC SUPPLY	
08/09/2021	9.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/09/2021	19.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
08/09/2021	150.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	SOUTH CAROLINA COUNCIL OF	
08/09/2021	13.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2P5PB3IJ0	
08/09/2021	54.50	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0010	BENIK CORPORATION	
08/09/2021	165.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BATTERIES PLUS - #0635	
08/09/2021	150.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	SOUTH CAROLINA COUNCIL OF	
08/09/2021	43.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/10/2021	395.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2D5YP3LD1	
08/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/09/2021	325.01	MIDDLE SUPPLIES-BREWER	100.113.00410.015.0123	SSI SCHOOL SPECIALTY	
08/09/2021	12.90	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P0OH95X2	
08/09/2021	9.45	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
08/09/2021	27.97	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMAZON.COM 2D9LH54B1 AMZN	
count: 43	5,473.14				
08/11/2021					
08/10/2021	503.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
08/09/2021	536.87	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
08/10/2021	2,668.93	PRIM SUPPLIES MAYS - ESSER II	225.112.00410.004.0012	REALLY GOOD STUFF	
08/10/2021	1,672.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #J082475	
08/10/2021	87.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AIR FILTER INC	
08/10/2021	249.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY	
08/10/2021	9.30	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 2P0JA9YT0	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/09/2021	1,466.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
08/10/2021	289.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	ULTIMATEGLOBES.COM	
08/10/2021	115.54	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2P21198X2	
08/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/10/2021	339.20	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE FOOD EQUIPMENT	
08/10/2021	79.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SMORE.COM - EDUCATOR	
08/10/2021	348.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BITLY.COM	
08/10/2021	1,443.96	PRIM SUPPLIES PIN	201.112.00410.008.0000	TOUCHMATH	
08/10/2021	45.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/10/2021	1,361.70	PRIM SUPPLIES PIN	201.112.00410.008.0000	SP MATHRACKSTORE	
08/10/2021	12.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/10/2021	139.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/10/2021	13,634.91	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BULK BOOKSTORE	
08/10/2021	577.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
08/10/2021	43.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2D7CY1Z71	
08/11/2021	0.35	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INTERNATIONAL TRANSACTION	
08/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/10/2021	20.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
08/11/2021	144.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2P2119QW2	
08/10/2021	250.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/10/2021	256.79	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US 2P2Y778C2	
08/10/2021	256.79	SUPPLIES LR - WST	600.256.00410.016.0000	AMZN Mktp US 2P2Y778C2	
08/11/2021	1,251.45	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2D8BF5CC0	
08/10/2021	270.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION	
08/10/2021	34.80	MEDIA SUPPLIES MAT	100.222.00410.005.9000	SP RILEYPRINT	
08/10/2021	9.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2D43M4L71 AMZN	
08/10/2021	1,443.96	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	TOUCHMATH	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/10/2021	1,443.96	PRIM SUPPLIES WFD	201.112.00410.010.0000	TOUCHMATH
	08/10/2021	1,361.70	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	SP MATHRACKSTORE
	08/10/2021	1,361.71	PRIM SUPPLIES WFD	201.112.00410.010.0000	SP MATHRACKSTORE
count: 37		33,757.82			
	08/12/2021				
	08/11/2021	4,122.05	PRIMARY SUPPLIES MER	237.112.00410.006.0000	CONTINENTAL PRESS
	08/11/2021	64.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	08/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 2D5VT0OF0
	08/11/2021	3.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AV
	08/11/2021	2,303.03	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BULK BOOKSTORE
	08/11/2021	171.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D9BI3FL0
	08/11/2021	82.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2D6UA33K1
	08/11/2021	282.76	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	08/11/2021	64.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	08/11/2021	96.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/11/2021	15.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 2D6PK8FC0 AMZN
	08/11/2021	2,275.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	08/11/2021	29.26	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2D3Q76JR1
	08/11/2021	580.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
	08/11/2021	18.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	08/11/2021	81.33	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC
	08/11/2021	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2D3P273L1
	08/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	08/11/2021	5.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	08/11/2021	748.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	08/11/2021	85.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2P7QX4632 AMZN
	08/11/2021	15.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
08/11/2021	250.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	The Little Sign Co Inc
08/11/2021	112.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WALMART.COM AT
08/11/2021	201.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/11/2021	46.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/12/2021	1,112.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DMI DELL K-12 REL
08/11/2021	8.56	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US
08/11/2021	87.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
08/11/2021	112.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AZ
08/11/2021	11.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/11/2021	378.00	SH SUPPLIES ISC	100.126.00410.012.0000	WESTERN PSYCHOLOGICAL SER
08/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/11/2021	32.10	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSSPORTS
08/11/2021	906.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/11/2021	82.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	GREENWOOD SANDWICH CO.
08/11/2021	10.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BEARING DIST GREENWOOD
08/10/2021	39.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES
08/11/2021	111.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
08/11/2021	28.16	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
08/11/2021	18.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/11/2021	54.59	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AZ
08/11/2021	132.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BOXLIGHT INC
08/11/2021	159.56	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2P14V5D32
08/11/2021	106.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL IDENTAKID
08/11/2021	647.63	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES
08/11/2021	106.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
08/11/2021	84.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/11/2021	90.33	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com 2D9YG1FZ0
08/11/2021	2,245.13	HEALTH SUPPLIES DIST COVID	225.213.00410.001.0007	WWW COSTCO COM
08/11/2021	1,598.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	APPLE.COM/US
08/11/2021	61.80	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FOOD LION #1431
08/11/2021	42.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2D0OH73Q1
08/11/2021	25.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
08/11/2021	60.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/11/2021	106.17	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY
08/11/2021	14.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2P47L7SO2 AMZN
08/11/2021	109.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/11/2021	41.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
08/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 61	20,373.58			
08/13/2021				
08/12/2021	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2D0DZ8ZJ0
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/12/2021	14.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/13/2021	27.77	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D6WX9NC0
08/12/2021	116.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	eBay O 27-07459-68269
08/12/2021	1,844.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GALCO INDUSTRIAL ELECTRO
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/11/2021	172.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FIREHOUSE SUBS 0404 ECOMM
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/11/2021	1,000.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRIME MEDIA PRODUCTIONS
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/12/2021	31.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
08/12/2021	34.05	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D5596ZS0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/12/2021	25.68	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
08/12/2021	25.68	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
08/12/2021	34.24	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
08/12/2021	96.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/12/2021	57.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US 2D7JO74P0 AM	
08/12/2021	510.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	MCCASLANS BOOKSTORE	
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/11/2021	1,000.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRIME MEDIA PRODUCTIONS	
08/11/2021	820.57	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	RYMACO CAPS & APPAREL	
08/12/2021	24.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/12/2021	135.89	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	EMERALD INK AND STITCHES	
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/13/2021	102.66	SANITATION SUPPLIES - CARES ESSER GRANT - WST	225.254.00410.016.0007	AMZN Mktp US 2D6GU5091	
08/12/2021	153.50	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/12/2021	40.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
08/12/2021	2,494.15	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/12/2021	28.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/12/2021	764.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES	
08/12/2021	6.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FOOD LION #2847	
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/12/2021	281.03	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/12/2021	64.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
08/12/2021	64.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
08/12/2021	95.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
08/12/2021	253.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	SCRUBBER CITY INC
08/12/2021	64.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
08/12/2021	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/12/2021	44.30	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 2D8UR7LA0 AMZN
08/13/2021	223.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WF WAYFAIR3607756451
08/12/2021	70.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
08/12/2021	9.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2D5UG0LZ0
08/12/2021	12.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/12/2021	33.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/12/2021	357.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2P0IC7KN2
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/11/2021	60.83	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/12/2021	138.99	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL
08/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 60	11,804.98			
08/16/2021				
08/14/2021	119.58	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com 2D07Y6GA1
08/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 2D4L44GL1
08/12/2021	99.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HOMEDEPOT.COM
08/13/2021	72.92	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 2P2HM89X2 AM
08/15/2021	(361.66)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US
08/14/2021	38.80	KINDERGARTEN SUPPLIES-	100.111.00410.010.900	AMAZON.COM 2D2FJ1TD0 AMZN

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
08/13/2021	98.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
08/16/2021	368.36	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 2D17A2CV2	
08/13/2021	85.58	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2D4XE9N10	
08/14/2021	181.90	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DMI DELL K-12 REL	
08/15/2021	63.95	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMZN Mktp US 2P7QT9WA2	
08/15/2021	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2D5D600W0	
08/12/2021	437.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
08/13/2021	48.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
08/15/2021	42.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2D9WL9VA1 AM	
08/14/2021	81.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2P9RS3I92 AM	
08/13/2021	(30.28)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
08/14/2021	69.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 2D3XK5GV1	
08/14/2021	59.85	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2D78T4P61	
08/14/2021	15.46	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM 2D3QN6P21 AMZN	
08/14/2021	52.96	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VWR INTERNATIONAL INC	
08/15/2021	730.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D71D2XT1	
08/12/2021	14.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/12/2021	14.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
08/13/2021	203.29	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D8PN7NE0	
08/15/2021	10.37	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2D72H5VH1 AMZN	
08/13/2021	250.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ PREMIER PRODUCTIONS	
08/13/2021	585.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	IN BRG PUBLICATIONS, INC	
08/14/2021	24.31	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2D2D97PG1	
08/14/2021	6.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2D74N5PS1 AM	
08/15/2021	216.51	STUDENT FACILITATOR SUPPLIES	100.223.00410.011.9000	AMZN Mktp US 2D4GW2XO1	
08/14/2021	21.40	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 2P3JY6IO2	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 32		3,688.24			
08/17/2021					
	08/16/2021	11.20	STUDENT FACILITATOR SUPPLIES	100.223.00410.011.9000	AMAZON.COM 2D3UA6F42 AMZN
	08/16/2021	18.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	08/16/2021	296.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/16/2021	232.18	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2D1QE0531
	08/12/2021	93.30	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL BUSINESS01774991
	08/16/2021	18.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	08/16/2021	8.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	08/16/2021	28.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
	08/16/2021	363.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/16/2021	366.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2D3DR4482 AMZN
	08/16/2021	372.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC
	08/16/2021	59.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/17/2021	1,266.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES
	08/16/2021	56.57	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	08/12/2021	4.80	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL BUSINESS01774991
	08/17/2021	21.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2D7DU64C2
	08/16/2021	21.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
	08/16/2021	17.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	08/16/2021	146.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	08/17/2021	71.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	TARGET.COM
	08/16/2021	198.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 21		3,673.44			
08/18/2021					
	08/16/2021	41.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	08/16/2021	2.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	08/16/2021	171.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/17/2021	1,653.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
08/17/2021	(1,069.43)	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 72136961488645
08/18/2021	15.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2D8F71NB2
08/17/2021	2,115.70	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SP MATHRACKSTORE
08/18/2021	27.81	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com 2D2HS1MZ0
08/17/2021	37.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/17/2021	153.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/17/2021	153.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/18/2021	89.62	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	ALISON'S MONTESSORI
08/17/2021	90.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
08/18/2021	31.02	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US 2D1BO5500 AM
08/16/2021	204.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
08/17/2021	199.77	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	HOME SCIENCE TOOLS
08/17/2021	60.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2D4YU1ZB2
08/16/2021	63.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
08/17/2021	3.96	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
08/17/2021	41.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/17/2021	179.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SUPPLYHOUSE.COM
08/16/2021	(324.21)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
08/16/2021	10.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
08/17/2021	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/18/2021	21.23	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
08/16/2021	863.89	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	HEGGERTY LITERACY RES
08/17/2021	(252.93)	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 72136961488645
08/16/2021	38.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
08/17/2021	41.40	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WAL-MART #1382
08/17/2021	111.34	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/17/2021	32.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/16/2021	5.16	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/17/2021	32.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PUBLIX #1464	
08/17/2021	9.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VACUUMS ETC	
08/16/2021	1,695.43	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM	
08/17/2021	41.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	ETC MONTESSORI	
08/16/2021	(3.34)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AV	
08/16/2021	10.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/17/2021	4.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/17/2021	34.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktg US 2D4D72MG0	
count: 40	6,652.97				
08/19/2021					
08/18/2021	83.82	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
08/17/2021	19.14	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
08/18/2021	127.20	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	JOYCE FOOD EQUIPMENT	
08/18/2021	116.44	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
08/18/2021	110.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
08/18/2021	1,454.89	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
08/18/2021	106.16	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
08/19/2021	211.86	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/18/2021	9,760.00	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	IN SPECIALNEEDSWARE, INC	
08/18/2021	33.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
08/18/2021	35.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/18/2021	3.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/18/2021	90.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/18/2021	22.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464	
08/18/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2021	62.05	OPER/MAINT SUPPLIES FINE ARTS	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		CENTER	0		
08/17/2021	40.96	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
08/17/2021	18.14	SH SUPPLIES WFD	100.126.00410.010.0000	FORMS AND SUPPLY - AOPD	
08/18/2021	46.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
08/18/2021	778.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2D3CR7DK1	
08/18/2021	74.89	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7337372747000002	
08/18/2021	19.25	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMZN Mktp US 2D9TJ4HMO	
08/18/2021	382.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN MKTP US 2D7M05DF1 AM	
08/18/2021	455.92	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
08/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 2D1HE43U2	
08/18/2021	83.82	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
08/19/2021	1,126.35	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666	
08/18/2021	74.35	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
08/18/2021	7.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US 2D9H49312 AM	
08/18/2021	29.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
08/19/2021	73.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/18/2021	219.35	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
08/17/2021	2,652.10	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	PIONEER VALLEY BOOKS	
08/19/2021	20.33	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/17/2021	115.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/17/2021	115.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	
08/17/2021	115.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
08/18/2021	40.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
08/18/2021	453.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
08/18/2021	278.45	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	IN IDENT-A-KID SERVICES	
08/18/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/18/2021	35.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/18/2021	272.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
08/18/2021	111.07	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7337372747000001	
08/18/2021	63.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
count: 58	21,488.91				
08/20/2021					
08/19/2021	69.57	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BELK #27 GREENWOOD	
08/19/2021	344.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/19/2021	127.33	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon Prime 2D7HQ08P0	
08/20/2021	6.41	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	AMZN Mktp US 2D64C9K21	
08/19/2021	171.10	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 2D5T65AS2	
08/19/2021	29.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
08/19/2021	127.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
08/19/2021	44.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/19/2021	55.64	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	EMERALD INK AND STITCHES	
08/19/2021	114.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.000	AMZN Mktp US 2D68C9AW2	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/19/2021	106.77	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	QUICK COPIES OF GREENWOOD	
08/19/2021	1,973.38	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
08/19/2021	221.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
08/19/2021	25.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
08/19/2021	471.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
08/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/19/2021	35.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/19/2021	321.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/19/2021	211.86	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/19/2021	681.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT CORPORATION	
08/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/19/2021	9.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AV	
08/19/2021	156.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
08/19/2021	176.45	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2D1YC5Q30	
08/19/2021	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/20/2021	7.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2D7LH6032	
08/19/2021	149.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/19/2021	46.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/19/2021	301.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/19/2021	8.84	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM AY	
08/20/2021	105.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/19/2021	400.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HEALTHY LEARNERS	
08/19/2021	89.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2D17N52H1	
08/19/2021	2.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/19/2021	54.22	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2D0G12A72	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/19/2021	59.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
08/20/2021	236.89	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
08/19/2021	3.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
08/19/2021	71.08	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
08/19/2021	331.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/18/2021	6.21	FOOD PURCHASE - EMD	600.256.00460.014.0000	GREENWOOD DISCOUNT CENTER
08/20/2021	105.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US
08/20/2021	26.54	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2D2D246X0
08/19/2021	504.50	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 2D8UP3Q60
08/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/19/2021	32.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2D45M3EO2
08/19/2021	42.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/18/2021	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO
count: 49	8,406.51			
08/23/2021				
08/20/2021	26.75	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CES 693
08/19/2021	9.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413
08/20/2021	99.60	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2D5PC3D30
08/22/2021	12.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2D0AS8W41
08/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
08/21/2021	85.55	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2D8B75XU2
08/21/2021	40.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WM SUPERCENTER #1382
08/21/2021	170.40	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	GOPHER SPORT
08/20/2021	13.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
08/20/2021	147.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/20/2021	147.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/21/2021	2,351.86	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US
08/22/2021	1,175.93	ELEM SUPPLIES INSTR	251.113.00410.201.000	APPLE.COM/US

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/21/2021	291.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IMAGESTUFF.COM	
08/21/2021	863.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
08/21/2021	20.86	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2D2IH8GU2	
08/20/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
08/21/2021	237.00	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 2D1KI2KG0	
08/21/2021	305.00	VH SUPPLIES LAK	100.124.00410.003.0000	AMERICAN PRINTING HOUSE	
08/20/2021	670.56	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
08/22/2021	26.16	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2D1A51RB1	
08/20/2021	363.60	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	Amazon.com 2D67W59X1	
08/20/2021	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/20/2021	369.71	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
08/20/2021	(6.12)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AZ	
08/23/2021	29.91	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2D3ZF0532 AMZN	
08/20/2021	37.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2D7551P22	
08/23/2021	87.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2D0WF55S2	
08/20/2021	450.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON	
08/20/2021	27.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
08/22/2021	402.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMAZON.COM 2D8OQ0ML2 AMZN	
08/22/2021	402.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	AMAZON.COM 2D8OQ0ML2 AMZN	
08/20/2021	50.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 2D02F01Q2 AMZN	
08/22/2021	1,175.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US	
08/20/2021	514.05	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
08/19/2021	506.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
08/19/2021	506.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
08/22/2021	110.06	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 2D1KF1XY2	
08/20/2021	21.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/20/2021	328.18	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	LAKESHORE LEARNING MATER
08/19/2021	16.05	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR-GENERAL #3784
08/21/2021	62.04	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 2D49R7IX1
08/22/2021	36.26	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2D4VD5700
08/20/2021	5.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2D5JP1142
08/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/20/2021	1,000.00	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	GIMKIT
08/20/2021	39.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
08/20/2021	450.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON
08/20/2021	51.06	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WALMART.COM AV
08/20/2021	5.08	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	AMZN Mktp US 2D1NF31O2
08/19/2021	16.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
08/20/2021	365.73	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
08/20/2021	48.12	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	OFFICEMAX/DEPOT 6591
08/21/2021	91.78	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 2D7GS9G52
08/21/2021	2,351.86	ELEM SUPPLIES INSTR	251.113.00410.201.0000	APPLE.COM/US
08/21/2021	32.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 2D1QP9UM1 AMZN
08/23/2021	81.75	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US 2D1P91YB1
08/20/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/21/2021	1,119.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES
08/21/2021	1,525.95	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education
count: 60	19,471.61			
08/24/2021				
08/23/2021	80.12	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/23/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
08/23/2021	19.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
08/23/2021	7.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	O'REILLY AUTO PARTS 1474

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
08/23/2021	568.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/23/2021	34.03	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CES 693	
08/23/2021	8.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	HELLO HELLOFAX	
08/23/2021	62.23	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2D9GO6RU0	
08/24/2021	21.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2D94C7B12	
08/23/2021	371.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/23/2021	22.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 251V98OV1	
08/24/2021	27.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2D95478K2	
08/23/2021	143.40	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
08/23/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
08/23/2021	246.30	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
08/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/23/2021	48.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557	
08/23/2021	82.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/23/2021	192.58	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM	
08/23/2021	29.10	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY	
08/23/2021	99.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	HELLO HELLOFAX	
08/23/2021	580.68	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/23/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
08/23/2021	10.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471	
08/23/2021	56.24	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
08/23/2021	200.09	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	AMZN Mktp US 2D8WV4RN0	
08/23/2021	532.80	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2D3I295B2 AMZN	
count: 28	3,508.97				
08/25/2021					
08/24/2021	38.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #6887	
08/24/2021	64.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/24/2021	263.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 250ME4L11	
08/25/2021	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 259NM3L61	
08/25/2021	42.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2569I8FV0	
08/24/2021	4.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2D9D87Q62	
08/24/2021	75.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 254UG64F1	
08/24/2021	1,410.80	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.	
08/24/2021	1,268.76	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	LAKESHORE LEARNING MATER	
08/23/2021	145.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
08/24/2021	310.29	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 2D2MX9QU2	
08/24/2021	77.03	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2D4VR5QO2	
08/24/2021	39.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/24/2021	74.80	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 2D5QL8YP0	
08/24/2021	63.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
08/24/2021	1,015.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WWW SCHOOLMATE COM	
08/25/2021	11.74	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM 2D1J956O2 AMZN	
08/24/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/24/2021	84.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/24/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/24/2021	11.45	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN MKTP US 2D7Q20YP0 AM	
08/24/2021	51.34	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 254PN4FA1 AM	
08/24/2021	45.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/24/2021	21.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2D9QG8YH0	
08/24/2021	63.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2D2TY4QC2	
08/24/2021	580.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S TIRES	
08/24/2021	33.43	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 256BV94Q1	
08/24/2021	65.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/25/2021	688.63	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/24/2021	39.57	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2584M94T1	
08/23/2021	1,962.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	FORMS AND SUPPLY - AOPD	
08/24/2021	6.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 258XR24Z1	
08/24/2021	203.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 251MA2CP0	
08/24/2021	229.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
08/24/2021	75.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/24/2021	16.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
08/24/2021	63.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
08/24/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/24/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/24/2021	76.13	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	MARDEL ECOMMERCE	
08/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/24/2021	636.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM 252FA4C10 AMZN	
count: 43	10,054.00				
08/26/2021					
08/25/2021	11.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/25/2021	2,118.30	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 257ED64N0	
08/25/2021	145.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
08/25/2021	144.42	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 259AE1NG1	
08/24/2021	299.58	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591	
08/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
08/25/2021	76.18	PRE-SCH SELF CONTAINED SUPPLIES ECC	203.137.00410.013.1000	AMZN Mktp US 254DX74W0	
08/25/2021	192.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 257P65LB0	
08/25/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/25/2021	5.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SOUND SYSTEMS AND MORE	
08/25/2021	55.51	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	WAL-MART #1382	
08/25/2021	53.92	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.900	Amazon.com 2547C6FQ0	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/25/2021	29.91	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
08/25/2021	127.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SS/SMC	
08/24/2021	133.73	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/DEPOT 6591	
08/25/2021	163.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2D1GP5DL2	
08/25/2021	29.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 253L11LB0	
08/25/2021	599.12	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 254G36410	
08/25/2021	30.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/26/2021	122.26	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL	
08/25/2021	41.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
08/25/2021	630.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic, Inc.	
08/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
08/24/2021	550.42	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	VERNIER SOFTWARE & TECHNO	
08/25/2021	(49.80)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US	
08/25/2021	42.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 252DX1301 AMZN	
08/25/2021	70.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CAROLINA TOOL CO INC	
08/24/2021	70.25	PRE-SCH SELF CONTAINED SUPPLIES ECC	203.137.00410.013.1000	HPFY	
08/24/2021	71.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	B AND F	
08/25/2021	7.85	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
08/25/2021	111.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/25/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/25/2021	124.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/25/2021	251.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
count: 35	6,313.38				
08/27/2021					
08/26/2021	54.67	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US 2D96I5KT2	
08/25/2021	195.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	SOUTH CAROLINA ASSOCIATIO	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/27/2021	214.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
08/26/2021	43.70	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	ENCORE DATA PRODUCTS INC	
08/25/2021	19.49	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
08/26/2021	963.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/26/2021	42.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/26/2021	126.26	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
08/26/2021	209.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/26/2021	165.85	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
08/26/2021	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/26/2021	20.32	PRESCH H'CAP SPEECH SUPPLIES	203.135.00410.013.1000	AMZN Mktp US 2D32B3KC2	
08/26/2021	100.31	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
08/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/27/2021	385.18	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2D3C677G2	
08/26/2021	41.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/26/2021	638.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/26/2021	(39.86)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
08/26/2021	2.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
08/26/2021	103.35	PRESCH H'CAP SPEECH SUPPLIES	203.135.00410.013.1000	LEARNING WITHOUT TEARS	
08/25/2021	226.66	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OTC BRANDS INC	
08/27/2021	597.22	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ULINE SHIP SUPPLIES	
08/26/2021	270.00	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	STARFALL EDUCATION	
08/26/2021	104.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/26/2021	10.69	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2520F0NW0	
08/26/2021	213.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 255SQ53B1	
08/26/2021	103.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/26/2021	(29.17)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
08/26/2021	127.08	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
08/26/2021	422.65	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
08/26/2021	6.12	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
08/26/2021	99.50	OH SUPPLIES BRW	203.123.00410.011.1000	AMZN Mktp US 2D62B2K92	
08/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/26/2021	15.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
08/26/2021	272.73	SUPPLIES LR - ECC	600.256.00410.013.0000	The Webstaurant Store Inc	
08/26/2021	(200.09)	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	AMZN Mktp US	
08/26/2021	7.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FOOD LION #2847	
count: 39	5,593.81				
08/30/2021					
08/27/2021	378.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM	
08/28/2021	17.11	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 254WH60P0 AMZN	
08/26/2021	386.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED RENTALS #018431	
08/29/2021	392.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	Amazon.com 250HW1PW0	
08/29/2021	19.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 253G39PC0	
08/28/2021	451.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 258IJ2EK0 AMZN	
08/27/2021	181.29	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
08/27/2021	148.56	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
08/27/2021	445.30	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
08/25/2021	105.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICE DEPOT #1214	
08/27/2021	58.35	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7338083273000002	
08/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
08/27/2021	16.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
08/28/2021	15.75	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM 253BD71O1 AMZN	
08/26/2021	831.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	FIVEBELOW.COM 18444523569	
08/28/2021	27.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US 2591B6AR0	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
08/27/2021	7.04	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	TRIANGLE HARDWARE
08/28/2021	29.95	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US 251HL2AO0
08/26/2021	69.60	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0412	LITTLE CAESARS 1065 0006
08/27/2021	58.84	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
08/28/2021	20.67	ADULT ED SUPPLIES DIST		955.182.00410.001.0000	AMAZON.COM 253EZ3EH0 AMZN
08/27/2021	2,357.42	PRIMARY SUPPLIES MER		237.112.00410.006.0000	PIONEER VALLEY BOOKS
08/27/2021	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
08/27/2021	27.96	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	STAPLS7338083273000001
08/28/2021	128.48	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	DBC BLICK ART MATERIAL
08/29/2021	669.69	PRE-SCH SELF CONTAINED SUPPLIES ECC		203.137.00410.013.1000	AMZN Mktp US 2507J2PC1
08/27/2021	68.46	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LAKELANDS ACE
08/27/2021	88.75	FULL DAY 4K SUPPLIES ECC		100.147.00410.013.9000	SSI SCHOOL SPECIALTY
08/28/2021	60.57	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	AMZN Mktp US 250V080Y0
08/29/2021	16.04	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMZN Mktp US 254C49P11
08/27/2021	32.00	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US 2D2FB49E2
08/28/2021	31.25	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US 251WI50X1
08/27/2021	37,813.80	ELEM SUPPLIES INSTR		210.112.00410.201.0000	PIONEER VALLEY BOOKS
08/29/2021	22.26	ADULT ED HI-SCH SUPPLIES MULTI		356.182.00410.000.9200	AMAZON.COM 2552T80G0 AMZN
08/28/2021	109.27	PRE-SCH SELF CONTAINED SUPPLIES ECC		203.137.00410.013.1000	AMZN Mktp US 257EE8ET0
08/29/2021	37.94	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMAZON.COM 256U07P51 AMZN
08/27/2021	59.49	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	NASCO FORT ATKINSON
08/29/2021	204.80	PRESCH H'CAP SPEECH SUPPLIES		203.135.00410.013.1000	PERFORMANCE HEALTH SUP
08/26/2021	40.37	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	B AND F
08/27/2021	10.89	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
08/27/2021	22.97	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	PUBLIX #1464
08/28/2021	51.61	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMZN Mktp US 2D7WW2UT2

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/27/2021	880.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM	
08/28/2021	117.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 258AB80L1	
08/27/2021	31.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
08/27/2021	12.84	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	EMERALD INK AND STITCHES	
08/27/2021	645.11	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY	
08/29/2021	213.46	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	AMAZON.COM 252PM5180 AMZN	
08/29/2021	122.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 252XO01M0	
08/27/2021	34.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
08/28/2021	27.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2D5Z07U02	
08/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
08/29/2021	14.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 2D99R1RP2	
08/27/2021	13.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime 252JF2JF0	
08/27/2021	681.28	ELEM TECH SUPP - CARES ESSER- PALMETTO CHRISTIAN	220.113.00445.551.0012	SP GUMDROPCASES.COM	
08/29/2021	53.49	PRESCH H'CAP SPEECH SUPPLIES	205.135.00410.012.1000	AMAZON.COM 254E37110 AMZN	
08/28/2021	18.81	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 2D3LB6IY2 AMZN	
08/27/2021	64.98	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2D6LM19C2	
08/27/2021	2,479.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
08/27/2021	8.83	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR-GENERAL #3784	
08/27/2021	19.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471	
count: 61	51,003.98				
08/31/2021					
08/30/2021	201.64	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
08/30/2021	111.67	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 251K32VP0	
08/30/2021	51.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 255ES4XA0	
08/30/2021	72.60	HEALTH SUPPLIES ISC	203.213.00410.012.1000	WESTERN PSYCHOLOGICAL SER	
08/30/2021	1,656.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOO HOOTSUITE INC	
08/30/2021	510.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/30/2021	1,870.40	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.900	JUNIOR LIBRARY GUILD	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
08/30/2021	21.34	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/30/2021	84.56	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
08/30/2021	30.54	OPER/MAINT	SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
08/30/2021	1.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/30/2021	345.75	OPER/MAINT	SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
08/30/2021	31.15	MAINTENANCE	SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE HARDWARE
08/30/2021	(192.58)	TECHNOLOGY & SOFTWARE	SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM
08/30/2021	383.03	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
08/30/2021	25.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/30/2021	245.37	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	Dollar Tree, Inc.
08/30/2021	124.73	PRESCH H'CAP	SPEECH SUPPLIES	205.135.00410.012.1000	AMZN Mktp US 2501G3C12
08/30/2021	69.37	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
08/30/2021	72.76	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/30/2021	1,716.68	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	ALL STAR TENTS AND RENTA
08/30/2021	1,840.50	OPER/MAINT	SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/30/2021	60.89	OPER/MAINT	SUPPLIES SPR	100.254.00410.004.0000	CES 693
08/30/2021	417.09	ELEM SUPPLIES-	PINECREST	100.113.00410.008.9000	SCHOOL SPECIALTY LLC
08/30/2021	(49.80)	PRIMARY SUPPLIES-	MATHEWS	100.112.00410.005.9000	AMZN Mktp US
08/30/2021	15.74	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474
08/30/2021	983.91	OPER/MAINT	SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
count: 27	10,702.19				
	55,347.37				
report count: 979					