

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-07-01 00:00:00 and 2021-07-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2021-10-20 08:26:23
 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
07/01/2021					
	06/29/2021	217.08	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
	06/30/2021	73.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	06/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/29/2021	58.50	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 211N57U12
	06/29/2021	252.95	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 213Z20U82
	06/30/2021	136.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	06/29/2021	59.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	06/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/30/2021	391.23	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES
	06/30/2021	160.50	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	AVERY PRODUCTS CORPORATIO
	06/30/2021	641.90	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 215FE1RU2
	06/30/2021	270.56	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 299618M91 AMZN
	06/30/2021	18.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	06/30/2021	(3,197.16)	SUPPLIES INSTR	901.224.00410.201.0000	TEACHABLE.COM
	06/29/2021	228.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482
	06/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/30/2021	5.12	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WM SUPERCENTER #6887
	06/30/2021	245.56	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 291UD2FB0
	06/30/2021	148.23	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 294TL7OY0 AMZN
	06/29/2021	518.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 213JO3U32
	06/29/2021	123.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2966O6CM0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/29/2021	82.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/30/2021	69.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/30/2021	979.93	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ULINE SHIP SUPPLIES	
06/30/2021	122.56	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
06/30/2021	12.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
06/30/2021	384.82	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WALMART.COM AT	
06/29/2021	40.78	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 291DV5CD0	
06/29/2021	22.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
06/29/2021	186.20	SUPPLIES INSTR	901.224.00410.201.0000	HONEYBAKED HAM 1583-ECOMM	
06/30/2021	30.52	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 290CD8VS1 AMZN	
06/30/2021	429.11	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382	
06/29/2021	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/30/2021	43.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/30/2021	60.12	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2952E5O40	
06/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/30/2021	1,699.87	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	EMERALD INK AND STITCHES	
06/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/30/2021	(65.00)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/30/2021	319.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 299FK0VO1 AMZN	
06/30/2021	457.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
06/30/2021	1,250.02	MIDDLE SUPPLIES-BREWER	100.113.00410.015.0123	SSI SCHOOL SPECIALTY	
count: 45	6,638.55				
07/02/2021					
07/01/2021	80.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/01/2021	231.51	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 292KP7C42 AMZN	
06/30/2021	909.32	EEDA CAREER SPECIALIST SUPPLIES	395.212.00410.015.0000	WOODBURN PRESS	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		NSD	0		
07/01/2021	60.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
07/01/2021	846.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
06/30/2021	1,779.03	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 296S20FF0	
07/01/2021	1,797.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
06/30/2021	31.02	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
07/01/2021	595.46	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	STUDIES WEEKLY	
07/01/2021	20.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
07/01/2021	33.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/30/2021	21.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
07/01/2021	(7.16)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	BEAUTYWEST.COM - THE BEAU	
07/01/2021	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC	
06/30/2021	177.27	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 294SF2FO0	
07/01/2021	25.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/30/2021	(1,800.00)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
07/01/2021	789.58	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US 297Q74HB1 AM	
06/30/2021	342.36	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 293W37470	
06/30/2021	413.82	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 297VQ0MK1	
06/30/2021	672.97	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	OFFICEMAX/DEPOT 6591	
07/01/2021	161.17	SUPPLIES INSTR	901.224.00410.201.0000	MCALISTER'S DELI 1128 MM	
07/01/2021	695.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
07/01/2021	412.29	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	BEAUTYWEST.COM - THE BEAU	
06/30/2021	42.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/30/2021	20.30	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
count: 26	9,301.89				
07/05/2021					
07/02/2021	131.89	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SCHOOL NURSE SUPPLY INC	
07/03/2021	132.64	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 2941J5ARO AMZN	

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	07/01/2021	52.36	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 299JE4HT1
	07/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
	06/30/2021	(152.71)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
	07/03/2021	193.04	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 291KC1671
	07/02/2021	179.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 290DS7FR2 AMZN
	07/02/2021	381.97	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	WF WAYFAIR 3604171882
	07/02/2021	27.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	NASCO FORT ATKINSON
	07/01/2021	230.59	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584
	07/02/2021	400.60	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	AMZN Mktp US 292J648R1
	07/02/2021	40.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 293H603C0
	07/04/2021	90.90	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON.COM 298O92ZU2 AMZN
	07/02/2021	37.40	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 292M1F32
	07/02/2021	177.66	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 298IS53S0 AMZN
	07/01/2021	140.38	SECURITY SUPPLIES DIST	100.258.00410.001.0000	EMERGENCY MEDICAL PRODUC
	07/02/2021	508.91	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 291GM7OK2
	07/01/2021	16.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 293733ZT0
	07/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	06/26/2021	890.52	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	GAYLORD INN OPRYLAND F
	07/04/2021	52.73	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 291A770Q0
	07/03/2021	275.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4502230646
	07/01/2021	198.54	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	LOWES #00518
	07/03/2021	513.56	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 297KS9QM1
	07/01/2021	319.40	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AED SUPERSTORE
	count: 25	4,927.98			
	07/06/2021				
	07/05/2021	425.60	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM 293VW23W2 AMZN
	07/05/2021	59.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	07/05/2021	22.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	LOWES #00518

Post Date					
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					0
07/05/2021	104.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2952232D1	
07/05/2021	109.14	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US 2911F8PF0	
07/05/2021	26.74	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 293D343G2	
07/05/2021	1,391.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 290SZ1NS2	
07/05/2021	16.00	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US 296VA43S2	
07/05/2021	1,305.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 297X453G2	
07/05/2021	148.39	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com 292KE61N0	
07/05/2021	726.99	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	SCHOOL OUTLET	
07/05/2021	267.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
07/05/2021	106.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PAYPAL IDENTAKID	
count: 13	4,710.40				
07/07/2021					
07/06/2021	352.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BUSINESSSOURCEPROD	
07/06/2021	308.65	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 291802V80	
07/06/2021	299.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
07/06/2021	9.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/06/2021	18.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LANDSCAPE SUPPLY OF GREEN	
07/06/2021	18.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LANDSCAPE SUPPLY OF GREEN	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/06/2021	18.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LANDSCAPE SUPPLY OF GREEN
	07/06/2021	18.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LANDSCAPE SUPPLY OF GREEN
	07/06/2021	18.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN
	07/06/2021	18.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LANDSCAPE SUPPLY OF GREEN
	07/06/2021	18.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LANDSCAPE SUPPLY OF GREEN
	07/06/2021	8.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
	07/06/2021	54.75	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	07/06/2021	32.10	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES
	07/06/2021	569.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES
	07/06/2021	35.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	07/06/2021	750.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	ADVANCE EDUCATION, INC.
	07/06/2021	39.57	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 296P17J02
	07/06/2021	19.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/05/2021	287.35	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	OFFICEMAX/DEPOT 6591
	07/06/2021	129.28	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 292J78TF2
	07/06/2021	27.86	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2992599C1
	07/06/2021	1,117.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	07/06/2021	41.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/06/2021	243.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	07/06/2021	9.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/06/2021	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC
	07/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	07/06/2021	27.80	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 296AM4VL0
	07/06/2021	249.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	07/06/2021	735.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WF WAYFAIR3510711641
	07/05/2021	39.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	NU-WAY NO 2
	07/06/2021	7.83	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 295Y047T1

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	07/06/2021	106.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 299O07721
	07/06/2021	17.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	ADVANCE AUTO PARTS #5810
count: 44		6,948.25			
	07/08/2021				
	07/07/2021	107.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	07/07/2021	407.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/07/2021	69.35	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
	07/06/2021	60.43	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRO CLEANERS OF GREENWOOD
	07/06/2021	180.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
	07/07/2021	16.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/07/2021	799.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SOUTH CAROLINA ASSOCIATIO
	07/08/2021	69.67	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 299B62BK0 AMZN
	07/07/2021	326.67	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	SCHOOL OUTFITTERS
	07/07/2021	256.79	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com 297PB6U21
	07/07/2021	231.27	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 296ME7R41
	07/07/2021	45.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/07/2021	28.86	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 291KG9E02
	07/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/07/2021	83.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/07/2021	37.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
	07/06/2021	1,076.25	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	COOLE SCHOOL
	07/07/2021	5.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/07/2021	796.50	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	ROCHESTER 100 INC
	07/07/2021	334.11	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	EDVOTEK INC
	07/07/2021	530.68	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 292Z60IF1
	07/07/2021	24.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	07/07/2021	105.93	HEALTH SERV SUPPLIES NURSING	100.213.00410.203.0000	AMZN Mktp US 296OB7510

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			ADMIN	0	
	07/07/2021	50.31	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VWR INTERNATIONAL INC
	07/07/2021	184.47	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	QUALITY LOGO PRODUCTS
	07/07/2021	14.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/07/2021	228.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	07/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/07/2021	1,387.50	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	count: 31	7,511.83			
	07/09/2021				
	07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/08/2021	796.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100 INC
	07/08/2021	440.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646
	07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/08/2021	35.85	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com 297RT2P82
	07/08/2021	513.17	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	QUILL CORPORATION
	07/07/2021	12.83	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 293D14RC1
	07/08/2021	26.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	07/08/2021	90.95	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 293UQ7G02
	07/08/2021	8.13	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/08/2021	1,499.20	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	REALLY GOOD STUFF
	07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/08/2021	157.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/07/2021	284.83	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
07/08/2021	11.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
07/08/2021	73.13	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/07/2021	36.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CAROLINA TOOL CO INC	
07/08/2021	160.39	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	ZOOM.US 888-799-9666	
07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/08/2021	38.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 290P98WQ1	
07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/08/2021	2.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/08/2021	5.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
07/08/2021	632.70	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2978N9GD2	
07/08/2021	172.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/08/2021	1,398.12	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	AMAZON.COM 295A418J0 AMZN	
07/09/2021	(344,606.39)			AUTO PAYMENT DEDUCTION	
07/08/2021	34.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 291MV78U0 AMZN	
07/08/2021	74.83	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY	
07/08/2021	673.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 292NJ7GI2	
07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/07/2021	273.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/08/2021	52.41	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VWR INTERNATIONAL INC	
07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/08/2021	57.78	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	

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	07/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/08/2021	24.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/08/2021	16.04	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 297H23WN1
	07/08/2021	6.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CAROLINA TOOL CO INC
count: 49		(336,763.13)			
	07/12/2021				
	07/09/2021	114.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S INC #17
	07/10/2021	177.61	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 299BJ9HP2
	07/09/2021	33.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2E9C33OC1
	07/10/2021	12.82	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 298IM4220
	07/11/2021	523.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 299UH8KV0
	07/09/2021	655.67	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	REALLY GOOD STUFF
	07/09/2021	245.54	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2939T45X2
	07/09/2021	7.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TRIANGLE HARDWARE
	07/10/2021	129.92	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2918M85J2 AMZN
	07/08/2021	6.20	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 298HC0840
	07/10/2021	43.92	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 2E8Z48LM1 AMZN
	07/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 291HT08T2
	07/10/2021	511.65	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 297C87S60
	07/09/2021	60.89	MIDDLE SUPPLIES-BREWER	100.113.00410.015.0123	SSI SCHOOL SPECIALTY
	07/09/2021	18.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/10/2021	101.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 295K695B2
	07/10/2021	82.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 293YO4BB2 AMZN
	07/09/2021	32.39	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	ALDI 66052
	07/09/2021	408.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 296KL7VP2
	07/09/2021	2,099.74	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 296XI4ME2 AMZN
	07/09/2021	205.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HARBOR FREIGHT TOOLS 532
	07/11/2021	166.56	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 296V238R2

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				0	
	07/09/2021	17.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 296JT1ME2
	07/11/2021	1,812.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2E2MF5ZA1
	07/09/2021	877.59	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR DAYS INTERNATIONAL
	07/10/2021	18.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2949Q2HR2 AMZN
	07/08/2021	1,031.30	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 293784XD2
	07/08/2021	52.64	SECURITY SUPPLIES DIST	100.258.00410.001.0000	EMERGENCY MEDICAL PRODUC
	07/10/2021	15.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2E7JZ34A1
	07/09/2021	420.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN BRG PUBLICATIONS, INC
	07/10/2021	15.20	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 29318200
	07/11/2021	129.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2E9X67LE1
	07/09/2021	671.25	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO
	07/11/2021	344.71	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	VWR INTERNATIONAL INC
	07/09/2021	952.34	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WF WAYFAIR 3604329651
	07/09/2021	218.61	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 297OJ16K0
count: 36		12,229.82			
	07/13/2021				
	07/12/2021	59.88	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
	07/12/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	07/11/2021	359.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 299KX3QB2
	07/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/12/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	07/11/2021	74.89	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 2E6XZ1ZZ1
	07/12/2021	26.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/12/2021	81.78	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	07/12/2021	156.45	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2E0D38NN1
	07/12/2021	25.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 298KH59D0
	07/12/2021	696.40	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2974W5IF0 AMZN

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07/12/2021	1,759.40	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	CRISIS PREVENTION
07/12/2021	23.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 294OH2SS2
07/12/2021	87.42	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
07/12/2021	63.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
07/12/2021	240.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	CRESCENT SUPPLY COMP INC
07/12/2021	25.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM AT
07/12/2021	108.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/12/2021	80.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
07/11/2021	135.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 297XH17B0
07/12/2021	69.55	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES
07/12/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
07/12/2021	9.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/12/2021	44.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPR VistaPrint.com
07/12/2021	13.52	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
07/12/2021	866.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 293PD2602
07/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/12/2021	45.67	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMAZON.COM 2E39X0JS1 AMZN
07/12/2021	14.15	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
07/12/2021	37.11	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
07/12/2021	53.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES
07/12/2021	24.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
07/12/2021	15.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN MKTP US 299WF2IC0 AM
07/12/2021	266.36	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THRIFT BOOKS GLOBAL, LLC
07/12/2021	1.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/12/2021	575.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP PSS, INC
07/12/2021	59.80	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 296FN7I00 AMZN
07/12/2021	208.65	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 293ZA3I70

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	07/12/2021	107.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCHOOL NURSE SUPPLY INC
count: 39		6,469.46			
	07/14/2021				
	07/12/2021	406.54	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	AMZN Mktp US 293502232
	07/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/13/2021	37.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2E1TF8AN1
	07/12/2021	1,306.85	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	GRADUATE STUDIES
	07/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/13/2021	62.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	07/13/2021	165.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
	07/13/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
	07/13/2021	279.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC
	07/13/2021	898.68	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 296BZ7W90
	07/12/2021	331.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	07/13/2021	579.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 291CR9WY0 AMZN
	07/13/2021	256.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 2970F0KE2
	07/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/13/2021	61.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE
	07/13/2021	14.91	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE
	07/13/2021	109.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/13/2021	26.92	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 296IH3232
	07/13/2021	41.12	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	07/12/2021	450.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN TRAILHEAD MEDIA
	07/13/2021	5.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 291TG2WY0
	07/13/2021	9.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	07/13/2021	19.36	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 291RM8KS2
	07/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/13/2021	67.41	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	EMERALD INK AND STITCHES	
07/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/13/2021	223.75	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO	
07/13/2021	364.41	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 296PW0772	
07/13/2021	940.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 293KW8WHO AMZN	
07/13/2021	107.72	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	EB 2021 FALL NETWORKI	
07/13/2021	292.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMERICAN BACKFLOW PRODUCT	
07/12/2021	80.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
07/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/13/2021	335.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 2E6U96EK1 AMZN	
07/12/2021	(33.82)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
07/12/2021	175.72	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	ALLEGRA MARKETING PRINT &	
07/13/2021	275.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 297YP1KO2	
07/13/2021	85.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES	
07/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/13/2021	156.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	PAYPAL C STUFF C STUFF	
07/13/2021	24.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/13/2021	51.28	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM 295Y157Q2 AMZN	
07/13/2021	300.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VIAMEDIA CORPORATE	
07/13/2021	106.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2E44H5TM1	
count: 45	8,729.35				
07/15/2021					
07/15/2021	72.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CU PSA MARKETPLACE	
07/14/2021	382.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/14/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/14/2021	59.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES	
07/15/2021	1.95	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	INTERNATIONAL TRANSACTION	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/14/2021	362.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2E5S76OC0
	07/14/2021	22.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/14/2021	458.24	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 2E56E30F1
	07/14/2021	86.64	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2E33O7181
	07/14/2021	32.08	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2E0O61PU1 AMZN
	07/14/2021	8.75	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMISH OVEN
	07/13/2021	55.59	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2995P3YJ0
	07/14/2021	662.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/13/2021	15.53	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	07/14/2021	618.07	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2E1OT71B1
	07/13/2021	22.86	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591
	07/14/2021	22.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	07/14/2021	47.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 291XN1U42
	07/14/2021	21.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	07/14/2021	305.28	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	AMAZON.COM 2E4JU9101 AMZN
	07/14/2021	38.56	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #6887
	07/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 2E5BU21F1
	07/13/2021	105.31	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WILLIAM V MACGILL & CO
	07/13/2021	363.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HOMEDEPOT.COM
	07/13/2021	24.25	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 295B51Y80
	07/14/2021	8.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2E1109E61
	07/14/2021	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	07/14/2021	45.30	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
	07/14/2021	199.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	WEB NETWORKSOLUTIONS
	07/14/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	07/13/2021	56.37	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	ALLEGRA MARKETING PRINT &
	07/13/2021	195.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	TECHNOKIDS INC.

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/13/2021	1,442.96	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BULKOFFICESUPPLY	
07/14/2021	15.70	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE ACROPRO SUBS	
07/14/2021	79.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
07/14/2021	78.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMISH OVEN	
07/14/2021	49.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 295E40Y70	
07/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/14/2021	120.91	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	EMERALD INK AND STITCHES	
07/14/2021	486.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	DECKER EQUIPMENT	
07/14/2021	139.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/14/2021	32.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2E3Z404W0 AMZN	
07/14/2021	449.40	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 2E74A3CO0 AMZN	
07/14/2021	42.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT TOOLS 532	
07/14/2021	17.96	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 2E38011E1 AMZN	
07/13/2021	152.90	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
07/14/2021	43.23	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
07/14/2021	131.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	The Webstaurant Store Inc	
07/14/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/14/2021	223.75	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO	
07/14/2021	60.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	EMERALD INK AND STITCHES	
count: 51	7,939.51				
07/16/2021					
07/15/2021	193.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	Amazon.com 2E4ZM8LL0	
07/14/2021	573.95	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY	
07/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/14/2021	101.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US 2E2XM41W1	
07/14/2021	42.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 294PD2II2	
07/15/2021	11.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
07/14/2021	22.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/14/2021	618.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
07/14/2021	(69.54)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/14/2021	74.39	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
07/15/2021	401.20	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 298OV6R42	
07/15/2021	865.04	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	RIVALS TEAM SPORTS PRIN	
07/15/2021	7,712.12	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	REALLY GOOD STUFF	
07/15/2021	65.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/14/2021	1,328.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 297X42I72	
07/15/2021	421.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/15/2021	138.43	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 296QJ2I62	
07/15/2021	652.71	MEDIA SUPPLIES WST	100.222.00410.016.9000	SP PSS, INC	
07/15/2021	2,336.90	PRIM SUPPLIES LAK - ESSER II	225.112.00410.003.0012	AMAZON.COM 2E4KF4L10 AMZN	
07/14/2021	15.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2E30A5191	
07/14/2021	502.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 293N34I12	
07/15/2021	38.36	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US 299LX9WJ2	
07/14/2021	704.70	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 299CF4IL2	
07/14/2021	63.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE UPS STORE 1775	
07/15/2021	209.72	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM 2E4J90GV1 AMZN	
07/14/2021	275.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
07/15/2021	127.39	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SP LETSTICKTOGETHER	
07/15/2021	4.55	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2926G1WK2 AMZN	
07/15/2021	25.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/14/2021	24.25	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 2E2ON2FY0	
07/15/2021	466.22	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2E68R5PS1	
07/15/2021	1,206.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	SCRUBBER CITY INC	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/15/2021	1,816.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	07/14/2021	295.32	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM AZ
	07/15/2021	7.59	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2E08R8PS1
	07/15/2021	1,744.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVT #G890703
	07/15/2021	451.22	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 2E0I65GX1
	07/15/2021	106.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	THE LUCKY CRAB
	07/15/2021	30.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/15/2021	22.89	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	FOOD LION #2847
	07/14/2021	216.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRANE SUPPLY-115413
	07/15/2021	16.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	07/15/2021	117.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	07/15/2021	50.96	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 2924L3RL2 AMZN
	07/15/2021	20.21	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US 2E6VX7430 AM
	07/14/2021	25.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/14/2021	71.02	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	07/15/2021	6.40	LD TECH & SOFTWARE SUPPLIES ISC	100.127.00445.012.0000	LOWES #00518
	07/15/2021	139.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 291CD8W72
	07/14/2021	25.68	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD
	07/15/2021	36.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	07/15/2021	21.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES
	07/15/2021	270.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	07/15/2021	7.74	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	07/15/2021	141.04	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2E5S01GK1
	07/14/2021	51.35	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
	07/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/08/2021	7.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/15/2021	29.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES
07/14/2021	43.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2E11J0FB0
count: 62	24,981.20			
07/19/2021				
07/15/2021	307.26	SCH ADMIN PRINTING AND BINDING HOD	100.233.00360.009.9361	ALLEGRA MARKETING PRINT &
07/16/2021	223.75	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO
07/17/2021	137.67	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2E1WX0H71
07/17/2021	95.85	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 2E6EX8FJ2
07/18/2021	466.65	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2E71R0Q01 AMZN
07/15/2021	249.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
07/16/2021	1,663.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2E8MK0082
07/16/2021	497.34	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX
07/16/2021	(47.15)	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	SCHOOL OUTFITTERS
07/17/2021	216.23	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SAMSClub #6463
07/16/2021	959.35	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7335030741000001
07/17/2021	449.33	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	AMZN Mktp US 2E61S9HG1
07/18/2021	155.15	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2E3FH5EV0
07/18/2021	58.34	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382
07/16/2021	931.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2E7898X91
07/17/2021	68.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2E1MU1FU2
07/15/2021	13.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 293IY5WE2
07/18/2021	7.07	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 2E85C8ZU2
07/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 2E1K79AO0
07/18/2021	316.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 2E7GE9LV2
07/16/2021	74.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
07/15/2021	65.05	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
07/16/2021	14.96	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2E37B9OX2
07/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.000	ADOBE PR CREATIVE CLD

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
07/15/2021	202.60	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 2E9I98XJ1
07/18/2021	764.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2E9V35A10
07/16/2021	51.92	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMS CLUB #6463
07/16/2021	120.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 295VE1YV2
07/18/2021	320.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2E3WF98Z1
07/16/2021	82.39	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EMERALD INK AND STITCHES
07/15/2021	23.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICEMAX/DEPOT 6591
07/15/2021	127.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime 2E5WB8X81
07/16/2021	390.55	MEDIA SUPPLIES WST	100.222.00410.016.9000	CAROLINA OFFICE EQUIPMEN
07/18/2021	41.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2E3G95801
07/18/2021	16.05	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR TREE
07/18/2021	449.33	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	AMZN Mktp US 2E7WJ68F1
07/18/2021	44.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2E6YZ9BP1
07/17/2021	25.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	The Webstaurant Store Inc
07/18/2021	7.07	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 2E5GO98R1
07/18/2021	598.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 2E6MF0QM1 AMZN
07/16/2021	16.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
07/16/2021	78.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
07/14/2021	115.21	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
count: 43	10,436.37			
07/20/2021				
07/18/2021	213.95	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2E22D6831
07/19/2021	51.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/19/2021	9.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/19/2021	69.82	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
07/19/2021	110.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
07/19/2021	70.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/19/2021	69.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES	
07/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/19/2021	195.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2E18063J2	
07/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/19/2021	314.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/19/2021	723.72	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
07/19/2021	1,494.79	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD	
07/19/2021	139.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/19/2021	11.22	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE HARDWARE	
07/19/2021	601.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
07/19/2021	23.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/19/2021	75.81	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #1431	
07/19/2021	15.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/19/2021	197.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/19/2021	29.61	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
07/19/2021	21.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/19/2021	85.58	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2E4JD06U1	
07/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/19/2021	45.50	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
07/19/2021	18.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
07/18/2021	186.90	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com 2E3LC2QN1	
07/19/2021	15.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/19/2021	88.61	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	EMERALD INK AND STITCHES	
07/19/2021	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/19/2021	85.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
07/19/2021	56.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/19/2021	128.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2E28D4060
	07/19/2021	15.89	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	T J MAXX #1209
	count: 35	5,227.48			
	07/21/2021				
	07/20/2021	271.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2E6PE6XL0 AMZN
	07/20/2021	68.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	07/20/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/20/2021	347.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	07/19/2021	506.70	MEDIA SUPPLIES MER	100.222.00410.006.9000	DEMCO INC
	07/20/2021	11.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/19/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/20/2021	29.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/20/2021	361.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/20/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/20/2021	44.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 2E5AX2E32 AMZN
	07/19/2021	51.38	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com 2E95K6PV0
	07/20/2021	171.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PARTS TOWN
	07/20/2021	16.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/20/2021	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/20/2021	247.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	07/20/2021	66.31	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
	07/20/2021	1,358.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 2E2Q21201
	07/20/2021	96.13	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON
	07/19/2021	34.22	SANITATION SUPPLIES - CARES ESSER GRANT - GEN	225.254.00410.019.0007	AMZN Mktp US 2E5NA6J42
	07/21/2021	74.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM 2E91P50G2 AMZN
	07/20/2021	15.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	FOOD LION #2847
	07/20/2021	235.05	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SSI SCHOOL SPECIALTY
	07/20/2021	44.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
07/20/2021	117.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2E7IV4XD0
07/20/2021	(195.16)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US
07/20/2021	2,233.40	SANITATION SUPPLIES - CARES ESSER GRANT - NSD	225.254.00410.015.0007	KULLY SUPPLY
07/19/2021	117.79	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
07/19/2021	1,828.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DEMCO INC
07/19/2021	10,846.59	PRIM SUPPLIES RICE - ESSER II	225.112.00410.002.0012	REI GREENWOODHEINEMANN
07/20/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
07/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/20/2021	4.80	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 2E2J78XL0 AM
07/20/2021	124.02	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Scholastic Education
07/20/2021	(9.17)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
07/20/2021	121.97	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WF WAYFAIR3510711641
07/19/2021	107.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/20/2021	37.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/19/2021	427.79	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2E6NG6JF2
07/20/2021	38.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/20/2021	508.71	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY
07/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
07/20/2021	127.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	PUBLIX #1464
07/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/20/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
07/20/2021	22.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/20/2021	69.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 2E4LY6E92 AM
07/20/2021	453.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00728
07/19/2021	24.60	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 2E1JD51L0
07/20/2021	6.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 50		21,103.31			
07/22/2021					
07/21/2021		20.44	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
07/21/2021		249.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SP KIDCARPET.COM
07/21/2021		1,819.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EMERALD INK AND STITCHES
07/21/2021		230.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00907
07/20/2021		51.67	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502
07/21/2021		2,496.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
07/21/2021		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/21/2021		17.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
07/21/2021		270.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	STARFALL EDUCATION
07/21/2021		135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 2E7CE50U2
07/21/2021		13.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/21/2021		2.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
07/21/2021		206.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
07/21/2021		74.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/21/2021		0.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
07/21/2021		50.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
07/20/2021		25.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2E7WL2VA0
07/21/2021		12.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
07/20/2021		11.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/20/2021		11.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/20/2021		11.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
07/21/2021		1,407.05	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EMERALD INK AND STITCHES
07/20/2021		54.53	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591
07/21/2021		107.32	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	LAKESHORE LEARNING MATER
07/20/2021		29.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/20/2021		7.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/20/2021	39.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/21/2021	26.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/21/2021	585.71	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DBC BLICK ART MATERIAL	
06/20/2021	(44.94)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CLAIM ADJ/MERCARI888-325-	
07/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/21/2021	10.73	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
07/21/2021	93.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SQ SMOKING THE CITY BBQ	
07/20/2021	90.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
07/21/2021	1,521.54	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES	
07/20/2021	145.28	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	CHICK-FIL-A #00502	
07/21/2021	84.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/20/2021	26.74	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com 2E2B70KS1	
07/21/2021	102.72	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES	
07/20/2021	266.73	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD	
07/21/2021	64.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 2E1Y895R0 AM	
06/20/2021	(47.08)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CLAIM ADJ/MERCARI888-325-	
07/20/2021	497.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2E2XL5EY2	
07/21/2021	42.31	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM 2E5NA2US1 AMZN	
07/19/2021	246.08	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214	
07/20/2021	8.52	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
07/21/2021	160.45	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2E8ES80T2	
07/21/2021	11.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US 2E4119UJ1 AM	
07/20/2021	11.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US 2E52A9X40	
07/20/2021	34.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2E52A9X40	
07/21/2021	362.63	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2E6NV6HU0 AMZN	
07/21/2021	37.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WAL-MART #1382	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/20/2021	10.66	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
07/21/2021	172.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
07/21/2021	168.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 55	12,074.66			
07/23/2021				
07/22/2021	(350.84)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com
07/22/2021	2,985.30	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	AMERICAN HEART SHOPCPR
07/22/2021	135.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ULINE SHIP SUPPLIES
07/21/2021	1,828.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DEMCO INC
07/22/2021	485.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
07/21/2021	210.97	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
07/22/2021	8.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HARBOR FREIGHT TOOLS 532
07/21/2021	24.08	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2E8615H10
07/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
07/21/2021	139.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2E8WP5U11
07/22/2021	48.99	FOOD PURCHASE - BRW	600.256.00460.011.0000	GREENWOOD DISCOUNT CENTER
07/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/22/2021	331.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
07/22/2021	699.51	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SSI EPSCC
07/22/2021	28.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
07/22/2021	70.60	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7335030741000002
07/21/2021	64.20	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
07/22/2021	9.58	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE HARDWARE
07/22/2021	21.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AmazonMagzne 2E2PJ4PG2
07/22/2021	59.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
07/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
07/22/2021	372.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.000	SP PSS, INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/22/2021	117.58	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 2E2BG6I21 AMZN	
07/22/2021	19.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/22/2021	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2E38N3IU1	
07/22/2021	1,775.00	PRIM SUPPLIES MAT - ESSER II	225.112.00410.005.0012	SP LILGADGETS	
07/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/22/2021	25.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AmazonMagzne 2E4PU2HM0	
07/22/2021	425.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/22/2021	18.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	QUARLES SUPPLY CO INC	
07/21/2021	86.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	REALLY GOOD STUFF	
07/22/2021	30.41	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
07/22/2021	85.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
count: 36	10,055.63				
07/26/2021					
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/24/2021	74.85	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZMagzneExp 2E34E6DC0	
07/23/2021	146.61	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	CHICAGO BOOKS & JOURNALS	
07/24/2021	245.25	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE PIGS BBQ OF GREEN	
07/22/2021	481.45	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com 2E2VS6R51	
07/23/2021	26.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
07/23/2021	70.02	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/25/2021	22.02	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 2P4334LB1 AMZN	
07/22/2021	593.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/23/2021	843.16	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
07/25/2021	91.93	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 2P7IU7FM1	
07/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/23/2021	27.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/22/2021	2,001.93	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HP HP.COM STORE	
07/23/2021	12.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/23/2021	14.94	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2E38F2V62 AMZN	
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/23/2021	56.67	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	NASCO FORT ATKINSON	
07/23/2021	31.07	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/25/2021	74.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/22/2021	205.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
07/23/2021	834.47	SANITATION SUPPLIES - CARES ESSER GRANT - ECC	225.254.00410.013.0007	AMZN MKTP US 2E7DK9YH1 AM	
07/24/2021	8.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 2E37V95Q2	
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/22/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INDEX JOURNAL-CIRCUL	
07/24/2021	128.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2P6HO6CB1	
07/23/2021	58.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/24/2021	490.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2E1ME3HU2	
07/23/2021	239.70	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	PAYPAL DIUS LLC	
07/23/2021	11.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/22/2021	144.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/23/2021	27.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/24/2021	213.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2E06B75O2	
07/23/2021	38.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
07/25/2021	14.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2P51J4FK1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/24/2021	200.08	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMZN Mktp US 2P5221C61	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/24/2021	125.85	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 2E8OA1DV0	
07/23/2021	940.78	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
07/23/2021	74.84	SANITATION SUPPLIES - CARES ESSER GRANT - WST	225.254.00410.016.0007	AMZN Mktp US 2E3M10QZ0	
07/23/2021	577.78	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 2E0QW7WQ1	
07/22/2021	167.88	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2E9CZ1XG2	
07/23/2021	115.56	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	MCCASLANS BOOKSTORE	
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/23/2021	45.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICEMAX/DEPOT 6591	
07/23/2021	(69.54)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
07/24/2021	106.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 2E54W7SE0	
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
07/25/2021	121.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E8DP1HK2	
07/22/2021	369.81	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2E4245R71	
07/23/2021	18.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E7782Y61	
07/24/2021	25.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOME DEPOT #1119	
07/24/2021	58.75	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZMagzneExp 2P85H9OK1	
07/24/2021	10.26	AUTISM SUPPLIES RICE	100.161.00410.002.0000	WAL-MART #6887	
07/24/2021	10.26	AUTISM SUPPLIES LAK	100.161.00410.003.0000	WAL-MART #6887	
07/24/2021	10.26	EMH SUPPLIES - MAT	100.121.00410.005.0000	WAL-MART #6887	
07/24/2021	10.26	EMH SUPPLIES - MER	100.121.00410.006.0000	WAL-MART #6887	
07/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/23/2021	31.71	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com 2E9IJ6X42	
07/23/2021	710.26	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	QUICK COPIES OF GREENWOOD	

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07/23/2021	333.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
07/23/2021	126.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PHILLIPS APPLIANCE PARTS
07/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX
07/23/2021	85.59	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2E4VM4V92
07/22/2021	278.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
07/23/2021	240.75	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 2E6QK2YA1
07/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
07/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/23/2021	5.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
07/23/2021	42.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
07/22/2021	163.85	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	MONTESSORI SERVICES
07/23/2021	139.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
07/24/2021	796.94	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL
count: 79	13,343.00			
07/27/2021				
07/26/2021	17.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
07/26/2021	49.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
07/26/2021	128.30	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 2E5BQ4QG2
07/26/2021	73.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
07/26/2021	23.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
07/26/2021	23.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/26/2021	23.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
07/26/2021	46.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/26/2021	6.54	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887
07/26/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
07/26/2021	17.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 2E37K3U50
07/26/2021	216.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.041	AMAZON.COM 2P4AL2N21 AMZN

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
07/24/2021		45.07	AUTISM SUPPLIES RICE	100.161.00410.002.0000	GREENWOOD DISCOUNT CENTER
07/24/2021		45.07	AUTISM SUPPLIES LAK	100.161.00410.003.0000	GREENWOOD DISCOUNT CENTER
07/24/2021		45.07	EMH SUPPLIES - MAT	100.121.00410.005.0000	GREENWOOD DISCOUNT CENTER
07/24/2021		45.07	EMH SUPPLIES - MER	100.121.00410.006.0000	GREENWOOD DISCOUNT CENTER
07/26/2021		6.87	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 2E5B069F0
07/25/2021		20.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E1SW1BX2
07/26/2021		171.10	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	225.254.00410.001.0007	AMZN Mktp US 2E1642U10
07/26/2021		44.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	HARBOR FREIGHT TOOLS 532
07/26/2021		47.02	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2P2SC9NM1 AMZN
07/26/2021		23.70	ADULT ED LOCAL FUND	100.182.00410.001.0000	QUICK COPIES OF GREENWOOD
07/26/2021		83.97	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 2E6XL9QQ2
07/26/2021		12.06	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	AMZN Mktp US 2E6XL9QQ2
07/26/2021		23.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
07/25/2021		119.14	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2E3LX5710
07/26/2021		391.25	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD
07/26/2021		102.83	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #1382
07/26/2021		38.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
07/26/2021		66.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474
07/26/2021		171.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AT
07/26/2021		2,349.00	PRIM SUPPLIES MAT - ESSER II	225.112.00410.005.0012	AMZN Mktp US 2E5XR0Q72
07/26/2021		133.10	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E5XZ8QL2
07/26/2021		2,432.50	HEALTH SUPPLIES DIST COVID	225.213.00410.001.0007	AMZN Mktp US 2E39D1UL0
07/26/2021		1.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471
07/26/2021		32.05	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2E3D158A2
07/26/2021		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/26/2021		16.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LS NEWELLS MUSIC

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count: 39		7,139.40			
07/28/2021					
	07/27/2021	(117.58)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM AMZN.COM/BILL
	07/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	07/26/2021	865.80	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 2E4R96U60
	07/26/2021	437.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WEST MUSIC CATALOG
	07/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/27/2021	227.85	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US 2E60Z0RH0
	07/27/2021	1,279.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2E53F3W90 AMZN
	07/27/2021	1,314.56	PRIM SUPPLIES PIN - ESSER II	225.112.00410.008.0012	REALLY GOOD STUFF
	07/27/2021	153.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN MKTP US 2E9FJ6DK2 AM
	07/27/2021	14.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/27/2021	113.30	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 2E7FF4WX0 AMZN
	07/27/2021	17.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	07/26/2021	255.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	07/26/2021	390.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	DAYS INN OF GREENWOOD
	07/27/2021	38.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/27/2021	44.92	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2E8GP1W70
	07/27/2021	79.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2E4DA4SM2 AMZN
	07/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/26/2021	361.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/27/2021	26.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/27/2021	7.76	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887
	07/27/2021	80.25	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON.COM 2E6CS7272 AMZN
	07/27/2021	52.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/27/2021	105.93	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2E0N22S52
	07/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/27/2021	31.51	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	AMZN Mktp US 2P2S69JB1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
07/27/2021	649.60	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	PRESENTATION SYSTEMS SOU	
07/26/2021	6.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2021	347.75	PRIMARY SUPPLIES MER - ESSER II	225.112.00410.006.0012	AVERY PRODUCTS CORPORATIO	
07/26/2021	37.80	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382	
07/27/2021	211.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
07/27/2021	153.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2E2CE9D02	
07/26/2021	9.03	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2E0QC8UD0	
07/27/2021	20.38	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 2E7R982U2 AMZN	
07/27/2021	1,354.39	PRIMARY SUPPLIES WFD - ESSER II	225.112.00410.010.0012	REALLY GOOD STUFF	
07/26/2021	35.97	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
07/26/2021	21.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/26/2021	21.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	OFFICEMAX/DEPOT 6591	
07/27/2021	722.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
07/27/2021	51.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2E2N38DS2	
07/26/2021	544.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	USATESTPREP LLC	
07/26/2021	144.57	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2P6QI1NC1	
07/27/2021	103.17	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WAL-MART #1382	
07/27/2021	2,479.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
07/27/2021	179.20	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382	
count: 46	12,947.55				
07/29/2021					
07/28/2021	53.92	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E4NO9K02	
07/28/2021	206.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/28/2021	131.04	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	AMZN MKTP US 2P4JU7AV1 AM	
07/28/2021	96.28	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0020	AMZN MKTP US 2P4JU7AV1 AM	
07/28/2021	96.28	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0020	AMZN MKTP US 2P4JU7AV1 AM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/28/2021	41.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/28/2021	449.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2P6IU9CT0 AMZN	
07/28/2021	101.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2P8CX3C20	
07/27/2021	100.39	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
07/28/2021	2,211.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/28/2021	801.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/28/2021	14.96	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 2E9VG2Y30	
07/28/2021	752.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/28/2021	195.70	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
07/28/2021	34.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 2P1P40E1I AMZN	
07/28/2021	36.96	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	Amazon.com 2P4CB3AT1	
07/28/2021	39.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 2P4CB3AT1	
07/28/2021	1,235.85	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
07/28/2021	109.06	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
07/27/2021	250.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO	
07/28/2021	331.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2P8RT0CZ0 AMZN	
07/28/2021	801.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/28/2021	121.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2P3PN7O60	
07/28/2021	15.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/28/2021	145.29	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2E90U67A2	
07/27/2021	77.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
07/28/2021	(2.68)	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE HARDWARE	
07/26/2021	56.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICE DEPOT #1214	
07/28/2021	25.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
07/27/2021	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	INDEX JOURNAL-CIRCUL	
07/27/2021	250.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
07/28/2021	291.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	

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07/28/2021	70.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
07/28/2021	69.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/28/2021	537.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E81837H2	
07/28/2021	10.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/28/2021	81.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/28/2021	9.92	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2P4PE6AZ1	
07/28/2021	213.80	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 2E7237K82	
07/27/2021	1,322.36	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	EXPEDIA 72136961488645	
07/28/2021	35.92	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2E14512K2 AMZN	
07/28/2021	31.54	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE HARDWARE	
07/27/2021	92.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
07/28/2021	101.53	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2E2IT37K2 AMZN	
07/27/2021	80.52	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	100.254.00390.017.9336	GEORGE BALLENTINE FORD	
07/28/2021	154.06	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2E7CP0Y00	
07/28/2021	433.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E1H25242	
07/28/2021	131.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/28/2021	40.90	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL NURSE SUPPLY INC	
07/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2021	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	INDEX JOURNAL-CIRCUL	
07/28/2021	66.27	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SCHOOL HEALTH CORP	
07/28/2021	82.38	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com 2E1TC77R2	
07/28/2021	17.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
07/27/2021	796.71	PRIMARY SUPPLIES MER - ESSER II	225.112.00410.006.0012	REALLY GOOD STUFF	
07/27/2021	71.81	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
07/28/2021	(449.16)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US	
07/27/2021	80.01	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2E58R6SG2	
07/27/2021	22.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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	07/28/2021	82.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/28/2021	253.15	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2P6OE8OE0
	07/28/2021	139.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/27/2021	113.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
count: 64		14,216.70			
	07/30/2021				
	07/29/2021	200.56	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 2P7KS14Z0
	07/29/2021	278.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	07/28/2021	41.71	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICEMAX/DEPOT 6591
	07/28/2021	144.38	PRIM SUPPLIES HOD - ESSER II	225.112.00410.009.0012	OFFICEMAX/DEPOT 6591
	07/28/2021	(49.21)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	07/29/2021	79.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2P75D4LV0 AMZN
	07/29/2021	1,843.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SP TOTE-BAG-FACTORY
	07/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/29/2021	55.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2E00Q29H2 AMZN
	07/29/2021	181.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	TRACTOR-SUPPLY-CO #0471
	07/28/2021	195.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SOUTH CAROLINA ASSOCIATIO
	07/29/2021	76.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/29/2021	649.37	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	AMERICAN PAYROLL ASSOC
	07/29/2021	13.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2E15A3U72
	07/29/2021	503.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	N C T M
	07/29/2021	15.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2P3SR94E0 AMZN
	07/28/2021	26.68	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2E7QC97X2
	07/29/2021	519.45	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ROCKETRY WORKS
	07/29/2021	16.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	07/29/2021	224.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2P3CX9460
	07/29/2021	2,343.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/29/2021	145.51	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2E1ZC0I2	
07/29/2021	465.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2P5RU80B1	
07/29/2021	97.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518	
07/29/2021	88.64	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
07/29/2021	64.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2P4RW4F00	
07/29/2021	503.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	N C T M	
07/28/2021	108.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584	
07/28/2021	120.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD	
07/29/2021	12.29	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	TRIANGLE HARDWARE	
07/29/2021	181.88	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
07/29/2021	309.96	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540	
07/29/2021	543.06	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SP ARBOR SCIENTIFIC	
07/29/2021	277.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2P0DJ9111	
07/29/2021	16.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
07/29/2021	107.84	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
07/29/2021	11.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 2E5IM9IQ2 AMZN	
07/29/2021	98.88	AUTISM SUPPLIES LAK	100.161.00410.003.0000	AMAZON.COM 2P2GJ64C0 AMZN	
07/28/2021	12.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
07/29/2021	222.46	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 2E3640IU2	
07/28/2021	538.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	IN SIGNS & TAGS, LLC	
07/29/2021	183.13	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
07/29/2021	36.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2P9GE14X0	
07/29/2021	61.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/28/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/29/2021	79.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2P4586LQ0 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/28/2021	62.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	OFFICEMAX/DEPOT 6591
07/29/2021	102.95	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY
07/28/2021	204.70	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
07/29/2021	76.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM 2E2VQ5I42 AMZN
07/29/2021	284.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 2P3FH6L70 AMZN
07/29/2021	25.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	LOWES #00518
07/29/2021	383.02	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIPMENT
07/29/2021	13.66	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	QUILL CORPORATION
count: 55	12,754.34			
	(117,076.45)			
report count: 968				