

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2021-06-01 00:00:00 and 2021-06-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2021-07-19 08:07:19  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2021	05/31/2021	8.66	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com 2R09I2SB2
	05/31/2021	42.79	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 2R7UG8682
	05/31/2021	16.34	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2R7FI46V2
	05/31/2021	136.75	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US 2X58T9NS1
	06/01/2021	(145.52)	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US
	05/31/2021	110.94	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2R8U456V2
	05/31/2021	7.25	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US 2R2TM6K80
	05/31/2021	10.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2R3Q85KH0
count: 8					
06/02/2021	06/01/2021	26.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2R08Q7I00
	06/01/2021	275.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646
	06/01/2021	75.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	06/01/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/02/2021	118.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2X3YW7E61
	06/01/2021	84.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	06/01/2021	49.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/01/2021	21.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	06/01/2021	72.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	06/01/2021	218.16	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US 2R8BH8IO0
	06/01/2021	58.39	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM 2R7LM0I20 AMZN
	06/01/2021	28.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	06/01/2021	1,418.72	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US 2X5YN2AX1

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/01/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/01/2021	164.77	STUDENT FACILITATOR TRAVEL PIN	100.223.00332.008.9000	WAL-MART #1382
	06/01/2021	40.94	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2X2GW6A71 AMZN
	06/01/2021	110.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	06/01/2021	49.73	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	PAYPAL IDENTAKID
	06/01/2021	909.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/01/2021	(266.43)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM AMZN.COM/BILL
	06/01/2021	19.47	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	06/01/2021	143.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
count: 22					
	06/03/2021				
	06/02/2021	191.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B2B Prime 2X9HH90D1
	06/02/2021	1,010.08	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	06/02/2021	82.11	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM 2X3UL6P31 AMZN
	06/02/2021	125.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VIAMEDIA CORPORATE
	06/02/2021	19.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	06/02/2021	32.58	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 2R4VF6WNO
	06/01/2021	43.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	06/02/2021	13.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime 2X7937191
	06/02/2021	133.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 2R8DR9US2 AMZN
	06/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/01/2021	600.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
	06/02/2021	20.00	MEDIA SUPPLIES MAT	100.222.00410.005.9000	MRS. J IN THE LIBRARY
	06/02/2021	57.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
	06/02/2021	6.32	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	PUBLIX #1464
	06/02/2021	1,713.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FLITETEST STORE
	06/02/2021	36.88	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS
	06/02/2021	27.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/02/2021	13.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
06/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/01/2021	60.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F	
06/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/02/2021	50.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
06/02/2021	56.74	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	AMZN Mktp US 2R9AK6972	
06/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/02/2021	20.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
06/02/2021	101.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S INC #17	
06/02/2021	47.02	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
06/02/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
06/01/2021	11.22	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,	
06/02/2021	370.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIMPLE MOTORS	
count: 30					
06/04/2021					
06/02/2021	31.66	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	OFFICEMAX/DEPOT 6591	
06/03/2021	20.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
06/02/2021	137.60	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
06/03/2021	63.67	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2R28X2Y40	
06/01/2021	54.33	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
06/03/2021	9.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/03/2021	25.17	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALMART.COM AZ	
06/03/2021	15.46	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382	
06/03/2021	306.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ESTES INDUSTRIES	
06/03/2021	103.00	STUDENT FACILITATOR TRAVEL PIN	100.223.00332.008.9000	WAL-MART #1382	
06/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/02/2021	201.65	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CHICK-FIL-A #00502	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/03/2021	228.20	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
06/01/2021	178.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
06/02/2021	144.73	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	OFFICEMAX/DEPOT 6591	
06/03/2021	41.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/03/2021	19.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
06/03/2021	35.31	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	DOLLAR TREE	
06/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
06/03/2021	103.84	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	WM SUPERCENTER #1382	
06/03/2021	160.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SQ ARTS CENTER GRE	
06/03/2021	345.28	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2X3R43GR1	
06/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
06/03/2021	63.15	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI OUTLET	
06/03/2021	86.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SQ VACUUMS ETC	
06/03/2021	67.09	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/03/2021	1,760.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SP SEAMATE MATE II	
06/03/2021	(0.24)	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALMART.COM AZ	
06/03/2021	969.00	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	ACADEMIC THERAPY WEB	
06/03/2021	33.14	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 2X7F06CA0	
06/03/2021	32.05	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2R1B83RY2	
06/03/2021	23.11	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2X3UB5GG1 AMZN	
06/03/2021	13.88	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 2X6M63PM1	
06/03/2021	208.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
06/03/2021	77.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
06/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

count: 38

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/07/2021					
	06/04/2021	109.13	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com
	06/04/2021	617.18	SECURITY SUPPLIES DIST	100.258.00410.001.0000	STAPLS0192075175000002
	06/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/04/2021	64.18	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2X8BS5M71
	06/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/04/2021	1,200.00	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	SOUTHERN REGIONAL EDUCBD
	06/04/2021	300.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
	06/04/2021	45.12	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
	06/04/2021	9.62	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 2X5115VA1 AMZN
	06/04/2021	326.91	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN MKTP US 2X8LQ14P0 AM
	06/03/2021	81.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
	06/06/2021	69.50	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2X5K514V2
	06/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	06/04/2021	4.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/04/2021	942.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZ Flite Test Stem
	06/03/2021	4,496.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	EAI EDUCATION
	06/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/05/2021	515.93	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	AMZN Mktp US 2X87M2C82
	06/03/2021	139.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	KLEEN RITE CORP
	06/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/04/2021	31.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	06/04/2021	548.18	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	06/06/2021	443.94	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2X0XS33L0
	06/06/2021	83.17	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 2X0FA3JP0
	06/06/2021	242.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2X9VY18L1
	06/04/2021	656.45	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/03/2021	71.91	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
06/06/2021	30.07	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US 2X4P123N0 AM
06/04/2021	15.52	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 2X1724VM1
06/03/2021	4,496.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	EAI EDUCATION
06/04/2021	24.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
06/04/2021	420.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907
06/04/2021	133.70	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM 2X6L82MP1 AMZN
06/04/2021	97.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN
06/04/2021	50.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
06/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/06/2021	58.18	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON.COM 2X2P233G0 AMZN
06/05/2021	256.78	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL SALES & SERVIC
06/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/04/2021	76.14	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC
06/05/2021	18.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2X4QG7CH2 AMZN
06/03/2021	1,148.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
06/04/2021	160.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SQ ARTS CENTER GRE
06/04/2021	1,027.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2X66V6VI1
06/06/2021	304.11	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US 2X9SC14D2
06/04/2021	656.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2R6ID0YJ2
06/03/2021	505.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	SOUTH CAROLINA ASSOCIATIO
06/04/2021	30.50	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
06/03/2021	2,263.50	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	TREDS.COM-ADVANTAGE PROD
06/04/2021	471.84	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com
06/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

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06/04/2021	20.16	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
06/04/2021	471.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
06/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/06/2021	92.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2X8KP34L2	
06/03/2021	12.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	PRO CLEANERS OF GREENWOOD	
06/03/2021	53.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2R8039RQ2	
06/03/2021	1,122.09	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CARAVELLE RESORT INC	
count: 60					
06/08/2021					
06/07/2021	6.41	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 2X53O3TK0	
06/07/2021	72.35	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2X19Z5DH1	
06/07/2021	9,779.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BULK BOOKSTORE	
06/07/2021	1,401.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	QUICK COPIES OF GREENWOOD	
06/07/2021	49.13	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
06/07/2021	142.11	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
06/07/2021	16.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
06/08/2021	442.23	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
06/07/2021	15.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
06/07/2021	57.75	PRIMARY SUPPLIES MER - ESSER II	225.112.00410.006.0012	AMAZON.COM 2X47E3ES0 AMZN	
06/07/2021	701.55	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Bio Corporation	
06/07/2021	360.55	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
06/07/2021	35.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2X3BX2LR2	
06/07/2021	146.36	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2X35E8N42	
06/07/2021	80.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/07/2021	38.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/07/2021	273.29	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
06/07/2021	20.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
06/07/2021	1,787.30	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	LAKESHORE LEARNING MATER	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			WOODFIELDS	0	
	06/07/2021	74.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
	06/07/2021	36.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
count: 21					
	06/09/2021				
	06/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/08/2021	15.50	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE TVHDW
	06/07/2021	5.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #4500
	06/08/2021	326.93	MONTESORI SUPPLIES LAK	822.118.00410.003.2750	MONTESORI SERVICES
	06/08/2021	1,566.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	06/08/2021	836.00	ELEM TECHNOLOGY SERVICE NSD - MEDICAL MAGNET	100.113.00345.015.0123	PROJECT LEAD THE WAY, INC
	06/08/2021	561.56	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ULINE SHIP SUPPLIES
	06/07/2021	832.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	THE HOME DEPOT #1124
	06/08/2021	995.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	ICLE EVENTS
	06/08/2021	292.14	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com 2X48K83G2
	06/08/2021	383.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	06/08/2021	38.39	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	PUBLIX #1464
	06/08/2021	9.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
	06/08/2021	315.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NCYI.ORG
	06/08/2021	23.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
	06/08/2021	26.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	06/08/2021	141.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	DECKER EQUIPMENT
	06/08/2021	882.97	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ GARRETT BOOK COMPANY
	06/08/2021	266.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM
	06/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/08/2021	220.84	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	06/08/2021	124.82	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2X2DS2Z1
	06/08/2021	458.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/08/2021	505.85	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
06/08/2021	10.19	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/08/2021	56.77	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	WAL-MART #1382	
06/08/2021	308.13	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2X4JX23Z2	
06/08/2021	80.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
06/07/2021	3.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/08/2021	93.97	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO	
06/08/2021	653.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SP PSS, INC	
06/07/2021	2,259.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
06/07/2021	2,259.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
06/08/2021	315.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NCYI.ORG	
06/08/2021	361.28	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
06/08/2021	407.53	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	LOWES #00907	
count: 36					
06/10/2021					
06/10/2021	266.88	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	AVERY PRODUCTS CORPORATIO	
06/09/2021	324.12	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	AMZN Mktp US 2X7VO8G90	
06/09/2021	111.27	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US 2X80X2GP0	
06/09/2021	1,194.97	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	FOLLETT SCHOOL SOLUTIONS	
06/09/2021	588.49	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	WWW COSTCO COM	
06/09/2021	1,155.56	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	TITAN DISTRIBUTORS INC	
06/09/2021	201.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/08/2021	4.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
06/09/2021	108.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X12G6PU0	
06/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/09/2021	651.22	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
06/09/2021	37.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/09/2021	317.90	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.900	MCCASLANS BOOKSTORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/09/2021	33.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/09/2021	35.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2X6H84AZ2	
06/09/2021	299.05	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
06/09/2021	24.59	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2X0KX6PL0	
06/09/2021	156.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/09/2021	917.17	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X0V72761	
06/09/2021	28.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
06/08/2021	106.98	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
06/09/2021	151.58	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JOYCE FOOD EQUIPMENT	
06/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/09/2021	407.53	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	LOWES #00907	
06/09/2021	382.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 2X3YG99Q1 AMZN	
06/08/2021	242.37	AVID SUPPLIES-EHS	100.114.00410.014.9170	FORMS AND SUPPLY - AOPD	
06/08/2021	242.37	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/09/2021	162.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/09/2021	214.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	PAYPAL C STUFF C STUFF	
06/09/2021	214.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	PAYPAL C STUFF C STUFF	
06/09/2021	28,443.28	PRIMARY SUPPLIES WFD - ESSER II	225.112.00410.010.0012	REI GREENWOODHEINEMANN	
06/09/2021	12.36	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2X9KE6AB2	
06/09/2021	51.66	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
06/09/2021	2,396.63	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL PCPARTSPLUS	
06/09/2021	2,399.20	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/09/2021	11.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 2X4I53G20	
06/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/09/2021	7.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
06/08/2021	2,264.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	COOLE SCHOOL	

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06/08/2021	30.28	AVID SUPPLIES-EHS	100.114.00410.014.9170	FORMS AND SUPPLY - AOPD	
06/08/2021	30.28	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/09/2021	32.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/09/2021	170.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/09/2021	136.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
06/09/2021	2,160.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	HERTZ FURNITURE	
06/09/2021	106.29	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	PAYPAL IDENTAKID	
06/09/2021	240.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WIRIS - MATHTYPE	
06/09/2021	2,030.85	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2X6I71E12	
06/09/2021	14.97	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2X5GS3ET2	
06/09/2021	37,266.50	PRIM SUPPLIES PIN - ESSER II	225.112.00410.008.0012	REI GREENWOODHEINEMANN	
06/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/09/2021	8.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
06/08/2021	273.06	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
06/09/2021	2,486.47	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON	
06/09/2021	71.68	AVID SUPPLIES-EHS	100.114.00410.014.9170	AMZN Mktp US 2X7SE6P70	
count: 55					
06/11/2021					
06/09/2021	1,347.06	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BULKOFFICESUPPLY	
06/10/2021	41.83	MEDIA SUPPLIES HOD	100.222.00410.009.9000	Amazon.com 2X8XJ41E2	
06/10/2021	201.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X6VC4I71	
06/10/2021	27.82	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
06/10/2021	121.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	UNITED CHEMICAL & SUPP	
06/10/2021	182.97	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC	
06/10/2021	34.23	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN MKTP US 2X2AP7IJ1 AM	
06/10/2021	287.58	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	STAPLES DIRECT	
06/10/2021	(13.90)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime	
06/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE SCI-SCGOV	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/10/2021	167.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/10/2021	26.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/10/2021	95.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2X6MR1R81 AMZN	
06/10/2021	1,926.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	ZOOM.US 888-799-9666	
06/09/2021	26.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/10/2021	123.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
06/10/2021	680.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INV0220	
06/10/2021	619.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2X6OU21U2	
06/10/2021	119.11	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2X27H41Q2	
06/10/2021	79.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/10/2021	406.56	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2X1H44U01	
06/10/2021	18.40	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC	
06/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/10/2021	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2X79O6RL1	
06/10/2021	21.67	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	UNITED REFRIG INC 501	
06/10/2021	13.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
06/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/10/2021	42.27	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2X1WE8PD2	
06/10/2021	60.58	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	GREENWOOD DISCOUNT CENTER	
06/10/2021	496.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X1YG7VR0	
06/11/2021	140.45	MEDIA SUPPLIES HOD	100.222.00410.009.9000	FITNESS FINDERS INC	
06/10/2021	36.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
06/10/2021	9.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/10/2021	213.90	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 2X02K10R2	
06/10/2021	140.77	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2X8JT20O2	
06/10/2021	199.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	

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	06/10/2021	3,304.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BULK BOOKSTORE
	06/10/2021	413.66	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN MKTP US 2X12W2R01 AM
	06/10/2021	413.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 2X12W2R01 AM
	06/10/2021	9.59	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2X3865U51
	06/10/2021	140.91	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	06/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/11/2021	1,622.46	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WF WAYFAIR3593258922
	06/10/2021	89.60	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	WM SUPERCENTER #1382
	06/10/2021	1,436.00	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	Scholastic Education
	06/09/2021	1,378.15	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SEARS HOMETOWN 3325
	06/10/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	06/07/2021	512.39	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	06/10/2021	1,526.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP PSS, INC
	06/10/2021	28.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	06/10/2021	137.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	06/10/2021	167.56	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN
	06/10/2021	393.89	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	06/10/2021	14.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	06/09/2021	11.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591
	06/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/10/2021	40.64	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMZN Mktp US 2X0MX9142
count: 58					
	06/14/2021				
	06/10/2021	450.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN TRAILHEAD MEDIA
	06/12/2021	31.55	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2X23G2DQ0
	06/13/2021	148.72	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 2X6213652 AMZN
	06/13/2021	148.72	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 2X6213652 AMZN

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/12/2021	37.94	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 218EK9LP1	
06/11/2021	65.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRO CLEANERS OF GREENWOOD	
06/10/2021	1,307.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
06/10/2021	99.85	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	BULKOFFICESUPPLY	
06/10/2021	76.74	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OTC BRANDS INC	
06/11/2021	41.60	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 2X4AK6Q20	
06/09/2021	38.91	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
06/10/2021	1,021.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
06/13/2021	15.40	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMZN Mktp US 2X02Z2Q02	
06/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 2X8FN78W0	
06/07/2021	203.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
06/11/2021	227.19	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	QUICK COPIES OF GREENWOOD	
06/11/2021	235.82	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	STAPLES DIRECT	
06/11/2021	19.94	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
06/11/2021	119.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/11/2021	119.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/11/2021	192.59	STUDENT FACILITATOR TRAVEL PIN	100.223.00332.008.9000	AMZN Mktp US 2X2XT0RC1	
06/11/2021	3,950.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	SOUTHERN REGIONAL EDUCBD	
06/12/2021	125.10	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2X0K418M2 AMZN	
06/12/2021	175.52	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 219A01ZL1	
06/10/2021	299.24	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X0Y43MC0	
06/12/2021	201.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2X8VW0SC0	
06/11/2021	1,505.61	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2X2AC66W0	
06/12/2021	94.73	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2X3OT9DZ0	
06/11/2021	52.12	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FOLLETT SCHOOL SOLUTIONS	
06/13/2021	545.71	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMZN Mktp US 213PV1NV1	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2021	400.47	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WF WAYFAIR3397198102	
06/10/2021	333.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
06/10/2021	333.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
06/11/2021	69.50	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 219XD2FF1	
06/12/2021	42.79	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	AMZN Mktp US 2X1MG1SW0	
06/11/2021	400.39	MIDDLE SUPPLIES-BREWER	100.113.00410.015.0123	SSI SCHOOL SPECIALTY	
06/10/2021	(96.32)	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BULKOFFICESUPPLY	
06/11/2021	68.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
06/11/2021	2,136.71	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	STEM SUPPLIES USD	
06/11/2021	17.27	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2X5NJ0X92	
06/11/2021	319.95	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2X6DP1640	
06/11/2021	16.03	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US 2X4F29890	
06/12/2021	60.66	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2197A8ZC1	
06/11/2021	320.99	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 217PS5O51	
06/13/2021	145.30	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 2X7VV0QD2 AMZN	
06/11/2021	485.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	NASCO FORT ATKINSON	
06/12/2021	53.49	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2X9HO6842	
06/11/2021	437.70	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 2X1SH2502	
06/10/2021	(324.21)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/11/2021	37.14	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 212HD5C71	
06/11/2021	741.87	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	SSI SCHOOL SPECIALTY	
06/11/2021	25.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
06/10/2021	1,000.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRIME MEDIA PRODUCTIONS	
06/10/2021	11.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAKELANDS ACE	
06/12/2021	4,538.04	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	REALLY GOOD STUFF	
06/11/2021	209.52	AVID SUPPLIES-EHS	100.114.00410.014.9170	AMZN Mktp US 2X3I576U0	
06/11/2021	1,403.70	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2021	554.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00907	
06/12/2021	35.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2X4B59SN0	
06/11/2021	288.36	MEDIA PERIODICALS PIN	100.222.00440.008.9000	AMZN Mktp US 210F26FY1	
06/13/2021	46.61	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 2X13N4QV2 AMZN	
06/11/2021	93.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2X1BC4MV2	
06/09/2021	13.74	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICE DEPOT #1214	
06/13/2021	466.90	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 2X4AD46E2	
06/11/2021	47.74	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 212JY4FR1	
06/13/2021	989.12	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2X4FZ9Q62	
06/11/2021	597.31	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	QUILL CORPORATION	
06/11/2021	235.81	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	STAPLES DIRECT	
count: 68					
06/15/2021					
06/14/2021	347.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
06/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/14/2021	78.07	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 219FT9T21 AMZN	
06/13/2021	376.88	AVID SUPPLIES-EHS	100.114.00410.014.9170	AMZN Mktp US 214P88341	
06/14/2021	37.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/14/2021	6.90	ELEM SUPPLIES INSTR	251.113.00410.201.0000	USPS PO 4502230646	
06/14/2021	1,352.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC	
06/14/2021	52.90	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
06/14/2021	107.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
06/14/2021	133.65	SCH ADMIN PRINTING AND BINDING PIN	100.233.00360.008.9361	AMZN MKTP US 2X3AM3KV2 AM	
06/14/2021	15.70	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE ACROPRO SUBS	
06/14/2021	9.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/13/2021	830.94	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 2X20T7KD0	
06/14/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/14/2021	2,413.87	CHORAL SUPPLIES-GHS	100.114.00410.017.941	WENGER CORPORATION	



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					9
06/14/2021	1,539.00	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC	
06/14/2021	131.90	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382	
06/14/2021	1,325.43	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	POSITIVE PROMOTIONS	
06/14/2021	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/14/2021	669.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
06/14/2021	81.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/14/2021	225.93	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	BROADWAY TECHNOLOGIES INC	
06/14/2021	79.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	TRIANGLE TVHDW	
06/14/2021	154.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/14/2021	53.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/14/2021	946.19	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS	
count: 26					
06/16/2021					
06/14/2021	16.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
06/11/2021	46.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AU	
06/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 217OF2T61	
06/15/2021	28.73	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	AMZN Mktp US 211KH6EH1	
06/15/2021	23.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
06/16/2021	535.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 212DK9CE0 AMZN	
06/10/2021	10,768.56	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	BOUND TO STAY BOUND BOOKS	
06/15/2021	23.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518	
06/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/15/2021	300.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VIAMEDIA CORPORATE	
06/15/2021	30.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
06/15/2021	12.98	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 2X7N92IY0	
06/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/15/2021	12.42	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 216NL9ER1
06/15/2021	28.86	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 213J50091
06/14/2021	868.50	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
06/14/2021	128.92	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMZN Mktp US 2X0S81K92
06/15/2021	779.82	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	EMERALD INK AND STITCHES
06/14/2021	11,313.11	PRIMARY SUPPLIES WFD - ESSER II	225.112.00410.010.0012	REI GREENWOODHEINEMANN
06/14/2021	(26.91)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
06/15/2021	14.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 2X78C7KB2
06/14/2021	185.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2X29I2KM2
06/15/2021	1,044.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
06/14/2021	677.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2X70H7UD0
06/15/2021	29.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
06/14/2021	176.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SNEADS CARPET ONE
06/15/2021	118.88	SCH ADMIN TRAVEL PIN	100.233.00332.008.9000	AMZN Mktp US 2X8KB8IT0
06/15/2021	(1,926.00)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	ZOOM.US 888-799-9666
06/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/15/2021	199.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
06/15/2021	1,330.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
06/14/2021	2,155.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
06/14/2021	440.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SHERWIN WILLIAMS 702557
06/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/14/2021	367.61	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 2X7H50UP0
06/15/2021	85.57	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	BRIGHT FUTURES PRESS
06/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/15/2021	36.36	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WAL-MART #1382
06/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK

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06/14/2021	799.68	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	BEACH COVE RESORT INC	
06/15/2021	53.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	GRAPHITE PUBLISHING	
06/15/2021	123.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
06/14/2021	63.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/15/2021	32.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
06/15/2021	12.70	RECYCLING SUPPLIES MER	909.113.00410.006.0000	LOWES #00907	
06/15/2021	54.38	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	AMZN Mktp US 2X1M12R70	
count: 48					
06/17/2021					
06/16/2021	1,213.99	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	WOODBURN PRESS	
06/16/2021	20.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT TOOLS 532	
06/16/2021	895.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	THE ORIGINAL SEAT SACK CO	
06/15/2021	170.50	SCH ADMIN PRINTING AND BINDING SPR	100.233.00360.004.9361	MUSIC IN MOTION, INC	
06/16/2021	42.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
06/16/2021	109.14	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 2X3DA8RV2 AMZN	
06/15/2021	149.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US 2X5113W90	
06/16/2021	132.68	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	TRIANGLE TVHDW	
06/16/2021	90.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2X7NY1IU2	
06/16/2021	50.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
06/15/2021	106.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
06/16/2021	7.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 2X5417IN2 AMZN	
06/16/2021	56.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEARING DIST GREENWOOD	
06/15/2021	128.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
06/15/2021	31.81	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 217LV3111	
06/16/2021	74.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/16/2021	45.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/16/2021	146.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
06/16/2021	209.36	CHORAL SUPPLIES-GHS	100.114.00410.017.941	AMZN Mktp US 2X4HQ3IU2	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					9
06/16/2021	325.82	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LAMINEX	
06/15/2021	3.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
06/16/2021	97.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
06/16/2021	(31.69)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US	
06/16/2021	32.00	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	WM SUPERCENTER #1382	
06/16/2021	96.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
06/16/2021	1,097.96	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL OUTFITTERS	
06/15/2021	1,504.84	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518	
06/16/2021	93.53	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2X2MZ2I12	
06/15/2021	94.02	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
06/15/2021	149.76	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2171941T1	
06/15/2021	52.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 216UU9111	
06/16/2021	108.61	ELEM SUPPLIES INSTR	251.113.00410.201.0000	QUILL CORPORATION	
06/15/2021	31.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/15/2021	57.65	RECYCLING SUPPLIES MER	909.113.00410.006.0000	LOWES #00907	
06/16/2021	385.74	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LANDSCAPE SUPPLY OF GREEN	
06/16/2021	215.26	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 211WO4G61	
06/16/2021	215.26	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 211WO4G61	
06/15/2021	866.67	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	HP HP.COM STORE	
06/16/2021	781.09	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US 2191B0GN1	
06/16/2021	212.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
count: 40					
06/18/2021					
06/16/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/17/2021	48.13	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/16/2021	74.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 215459GS1	
06/17/2021	2,349.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	SP BIRDBRAIN TECH	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/17/2021	5.13	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 2X1144Y22 AMZN
06/17/2021	16.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
06/17/2021	9.18	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMAZON.COM 217OC7LF0 AMZN
06/17/2021	400.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
06/16/2021	1,800.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
06/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/17/2021	77.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
06/17/2021	53.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LOWES #00518
06/17/2021	996.02	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR-SUPPLY-CO #0471
06/17/2021	4.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
06/17/2021	50.31	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 214YV6L90
06/16/2021	2,195.84	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Natural Playgrounds
06/17/2021	799.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	SP BIRDBRAIN TECH
06/16/2021	69.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 212DV8F50
06/17/2021	56.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
06/16/2021	49.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD
06/18/2021	56.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
06/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/16/2021	39.96	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 214WZ9OJ0
06/16/2021	109.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 216Z43XC1
06/16/2021	7.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
06/16/2021	184.35	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	FORMS AND SUPPLY - AOPD
06/17/2021	1,744.44	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON.COM 214NT7581 AMZN
06/17/2021	1,198.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIPMENT
06/16/2021	272.29	MEDIA SUPPLIES PIN	100.222.00410.008.9000	OFFICEMAX/DEPOT 6591
06/18/2021	647.34	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DMI DELL K-12 REL

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/15/2021	10.90	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #2538
06/17/2021	197.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN MKTP US 218GV85J1 AM
06/17/2021	322.31	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2X2RQ8WM2
06/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/17/2021	31.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/16/2021	141.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
06/18/2021	48.14	PRIM SUPPLIES MER	201.112.00410.006.0000	DMI DELL BUS ONLINE
06/16/2021	44.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
06/16/2021	2,211.96	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DEMCO INC
06/16/2021	1,839.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
06/16/2021	1,839.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
06/16/2021	1,839.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
06/16/2021	1,839.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
06/16/2021	1,839.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
06/17/2021	3,720.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BULK BOOKSTORE
06/16/2021	128.35	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
06/17/2021	303.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
06/16/2021	201.40	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	Amazon.com 216YL2OE0
06/15/2021	37.54	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
06/16/2021	26.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
06/17/2021	79.40	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 214QM0430 AMZN
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM
06/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/17/2021	209.95	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	ACP DIRECT
06/17/2021	35.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518
06/17/2021	105.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SQ THE VENEZUELAN SPOT

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/17/2021	789.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AEROSPACE COMPOSITE PRODU	
06/17/2021	20.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
count: 60					
06/21/2021					
06/18/2021	48.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	SOCAR CHEMICAL COMPA	
06/18/2021	29.92	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 210JC3O72	
06/19/2021	37.39	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 216ZV5LX2	
06/19/2021	116.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 210L68TQ0	
06/19/2021	395.91	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2133Q9L52	
06/18/2021	229.90	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 219T51FF2	
06/18/2021	702.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 210NT4FZ2	
06/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/20/2021	47.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	MERCARI888-325-2168	
06/19/2021	83.64	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
06/18/2021	41.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com 215F60NE0	
06/18/2021	(11.62)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/18/2021	313.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 215GG6OI2	
06/19/2021	39.57	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2102T5JK0	
06/19/2021	460.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	The Webstaurant Store Inc	
06/19/2021	21.39	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 216HI33Z0	
06/18/2021	57.81	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com 2161U5531	
06/20/2021	1,108.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 218BT46O1	
06/20/2021	44.94	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	MERCARI888-325-2168	
06/19/2021	353.10	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DMI DELL K-12 REL	
06/18/2021	64.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/19/2021	1,984.60	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 214014BJ1	
06/18/2021	56.24	SUPPLIES- INSTRUCTION	100.224.00410.201.060	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/18/2021	41.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com 218BU9NP0	
06/18/2021	314.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 218S95OW2	
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/17/2021	142.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
06/18/2021	35.15	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2118D1Z80	
06/18/2021	632.96	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 219Q81ZW0	
06/19/2021	512.52	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 219YO84U2	
06/18/2021	69.65	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2144V0CF2	
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/20/2021	443.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 216L60A10	
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/19/2021	1,732.32	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	Amazon.com 213SE34J2	
06/18/2021	676.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 212UH6NK0	
06/18/2021	86.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 211GR7NM0	
06/18/2021	41.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM 211048OX2 AMZN	
06/18/2021	21.39	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 212AX2OH2	
06/19/2021	81.28	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 219HQ28Y1	
06/20/2021	74.89	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 216757TU0	
06/19/2021	509.60	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 213DR3QG1 AMZN	
06/19/2021	36.36	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 219A76Q81	
06/18/2021	210.23	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	LOWES #00907	
06/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
06/18/2021	8.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TARGET.COM	
06/20/2021	55.71	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 216NU7ZQ2	
06/19/2021	376.35	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 210VA1330	
06/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 210849ZG0	



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/18/2021	588.88	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 216EP2N50	
06/19/2021	9.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 214MQ8L32	
06/18/2021	290.64	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	AMZN Mktp US 215E71LI0	
count: 53					
06/22/2021					
06/21/2021	74.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/21/2021	30.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 212B093M2	
06/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/21/2021	30.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
06/21/2021	623.24	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM AT	
06/21/2021	741.17	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AT	
06/21/2021	44.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
06/21/2021	12.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
06/21/2021	492.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00907	
06/21/2021	19.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BLANCHARD EQUIPMENT - GR	
06/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/21/2021	15.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/21/2021	9.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/21/2021	333.30	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WALMART.COM AT	
06/21/2021	239.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/20/2021	448.00	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SEA WATCH RESORT LLC	
06/21/2021	18.21	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 212YD6J82	
06/20/2021	504.20	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARINA INN AT GRANDE DUN	
06/21/2021	812.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AT	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/21/2021	42.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
count: 24					
06/23/2021					
06/22/2021	16.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
06/22/2021	17.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2116C1M30 AMZN	
06/21/2021	1,374.63	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	EAI EDUCATION	
06/22/2021	462.20	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	TRANSPARENT CLASSROOM	
06/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
06/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
06/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/22/2021	2,343.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ULINE SHIP SUPPLIES	
06/22/2021	3.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
06/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/22/2021	49.20	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 215SL0PE0	
06/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/22/2021	448.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WF WAYFAIR3599588721	
06/22/2021	46.33	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 218GM6AM2	
06/22/2021	6.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
count: 18					
06/24/2021					
06/21/2021	358.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
06/22/2021	69.40	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/22/2021	177.06	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	HOMEDEPOT.COM	
06/23/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/23/2021	18.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 218G18510	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/21/2021	250.52	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	FORMS AND SUPPLY - AOPD	
06/23/2021	26.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
06/21/2021	37.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	OFFICEMAX/OFFICEDEPT#6876	
06/23/2021	54.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon.com 2147N5PK2	
06/23/2021	225.36	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	AMZN Mktp US 2151I75T0	
06/21/2021	32.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #379	
06/23/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/21/2021	320.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
06/23/2021	(354.39)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL OUTFITTERS	
count: 14					
06/25/2021					
06/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/24/2021	17.57	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/23/2021	24.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	FORMS AND SUPPLY - AOPD	
06/23/2021	586.88	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	KINGSTON RESORT OWNER LLC	
06/24/2021	(65.00)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/23/2021	95.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	HOMEDEPOT.COM	
06/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/24/2021	99.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HELLO HELLOFAX	
06/23/2021	67.79	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
06/23/2021	549.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/24/2021	117.95	SUPT SUPPLIES SUPT	100.232.00410.202.0000	TH' ARBOR FLORIST AND G	
06/25/2021	(395,325.64)			AUTO PAYMENT DEDUCTION	
06/24/2021	403.35	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WAL-MART #6887	
06/24/2021	67.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 03096-31092227	
06/24/2021	219.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 216XA9QD0	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/24/2021	1,007.31	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 213JC9B00	
06/24/2021	1,007.31	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	AMZN Mktp US 213JC9B00	
count: 19					
06/28/2021					
06/27/2021	1,200.54	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	NBF OFFICEFURNITURE	
06/25/2021	158.68	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	REALLY GOOD STUFF	
06/25/2021	128.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES	
06/23/2021	262.14	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214	
06/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
06/25/2021	147.65	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WF WAYFAIR3599588721	
06/25/2021	545.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX	
06/25/2021	1,034.03	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES	
06/28/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
06/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
06/27/2021	34.70	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 294XL7JV1	
06/25/2021	38.46	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	REALLY GOOD STUFF	
06/26/2021	3,197.16	SUPPLIES INSTR	901.224.00410.201.0000	TEACHABLE.COM	
06/21/2021	342.39	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
06/26/2021	121.39	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 215CA86B2	
06/26/2021	121.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 215CA86B2	
06/26/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
06/25/2021	567.53	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
06/26/2021	1,191.05	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
06/24/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INDEX JOURNAL-CIRCUL	
06/25/2021	33.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
06/24/2021	52.97	PRIMARY SUPPLIES MER - ESSER II	225.112.00410.006.0012	PIONEER VALLEY BOOKS	
06/25/2021	45.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.041	KLEEN RITE CORP	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/27/2021	278.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2172M09L0	2
count: 24					
06/29/2021					
06/28/2021	271.76	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518	
06/28/2021	14.82	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 213573KK2	
06/28/2021	79.45	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
06/28/2021	79.45	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
06/28/2021	25.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/28/2021	51.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2179A2RO0	
06/28/2021	65.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/29/2021	28.42	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 213RF5762 AMZN	
06/28/2021	87.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/28/2021	20.38	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2984Z7EL1	
06/28/2021	69.55	LD TECH & SOFTWARE SUPPLIES ISC	100.127.00445.012.0000	WM SUPERCENTER #1382	
06/28/2021	450.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HARBOR FREIGHT TOOLS 532	
06/27/2021	637.72	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	LOWES #00518	
06/28/2021	27.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
06/28/2021	1,500.12	PRIMARY TRAVEL-PINECREST	100.112.00332.008.9000	WALMART.COM AT	
06/28/2021	55.02	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 215OU07N2 AMZN	
06/27/2021	106.78	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2151Q3UY0	
06/28/2021	19.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/27/2021	1,497.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US 217PC8S02	
06/28/2021	48.70	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2984X7EY1	
06/27/2021	240.67	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 2930Y6TA1	
count: 21					
06/30/2021					
06/30/2021	525.36	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM 291DL1OH0 AMZN	
06/29/2021	128.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/29/2021	11.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532	
06/29/2021	787.61	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL BANDSTORAGE	
06/29/2021	320.75	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 213CV37D2	
06/28/2021	439.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	NATIONAL FFA ORGANIZATION	
06/29/2021	446.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ID WHOLESALER	
06/28/2021	150.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
06/29/2021	159.27	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 212G21UH2 AMZN	
06/29/2021	618.89	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SCHOOL DATEBOOKS	
06/29/2021	172.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 290W40XN1 AMZN	
06/25/2021	153.78	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
06/28/2021	61.63	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	LOWES #00518	
06/28/2021	309.55	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482	
06/28/2021	17.10	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 299T770Z1	
06/29/2021	20.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/29/2021	85.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	MCCALL'S INC #17	
06/29/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
06/29/2021	475.02	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 299C84PP1	
06/29/2021	31.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
06/29/2021	58.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 292MZ1C60 AMZN	
06/28/2021	261.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NATIONAL FFA ORGANIZATION	
06/29/2021	2,493.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/29/2021	22.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2149R1YM0	
06/29/2021	260.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	QUARLES SUPPLY CO INC	
06/29/2021	64.08	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	HARBOR FREIGHT TOOLS 532	
06/29/2021	2,112.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	THE PARK CATALOG	
06/30/2021	1,070.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DMI DELL K-12 REL	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2021	6,516.56	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
06/29/2021	23.52	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
06/28/2021	219.09	SUPPLIES INSTR		901.224.00410.201.0000	CHICK-FIL-A #03584
06/29/2021	35.25	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMZN Mktp US 210TE1WJ0
06/28/2021	2,389.78	ELEM SUPPLIES-LAKEVIEW		100.113.00410.003.9000	FORMS AND SUPPLY - AOPD
06/29/2021	71.59	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CES 693
06/28/2021	1,639.58	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
06/28/2021	458.17	VOC SUPPLIES GFRCC		190.115.00410.018.0000	LOWES #00518
06/28/2021	(140.27)	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	WALMART.COM
06/29/2021	3.95	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMAZON.COM 296U42PJ1 AMZN
06/29/2021	3.17	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	TRIANGLE TVHDW

count: 39

report count: 782