

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-09-01 00:00:00 and 2021-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-10-20 08:20:53
 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
09/01/2021	09/01/2021	39.57	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 250YX6L22
08/31/2021	08/31/2021	45.42	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2549M8H00
08/31/2021	08/31/2021	93.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
08/31/2021	08/31/2021	49.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY
08/31/2021	08/31/2021	26.70	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 254C98HN0
08/31/2021	08/31/2021	24.62	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 258VH7BB1
08/31/2021	08/31/2021	25.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
08/31/2021	08/31/2021	292.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 2511W54Q2
08/31/2021	08/31/2021	27.24	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 252T82HB0 AMZN
08/31/2021	08/31/2021	(4.90)	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL
08/31/2021	08/31/2021	1,028.77	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	IRECEIVABLES
08/31/2021	08/31/2021	29.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/31/2021	08/31/2021	12.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
08/31/2021	08/31/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/31/2021	08/31/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/31/2021	08/31/2021	41.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
09/01/2021	09/01/2021	113.30	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2577K5BG0
09/01/2021	09/01/2021	50.28	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 259DN1LB2
08/30/2021	08/30/2021	55.32	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WAL-MART #1382
08/31/2021	08/31/2021	49.20	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 251269FK2
08/31/2021	08/31/2021	9.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 251TR2HA0
09/01/2021	09/01/2021	16.76	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 259ZF1LY2

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/01/2021	11.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 259ZG0LJ2
08/31/2021	116.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
08/31/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/31/2021	180.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 251MZ2LZ2 AMZN
08/31/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/31/2021	235.38	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 254GZ6HT0
08/31/2021	34.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
08/31/2021	6.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
08/31/2021	7.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/30/2021	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
08/31/2021	244.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/31/2021	361.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LEARNING WITHOUT TEARS
08/31/2021	46.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887
08/31/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
08/31/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/30/2021	(69.54)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
09/01/2021	36.36	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 259OD5BU0
08/31/2021	7.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
08/27/2021	149.79	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214
08/31/2021	66.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
08/31/2021	54.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
08/31/2021	38.49	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 252DN0BJ1
08/31/2021	60.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/01/2021	8.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 252X24B60
08/31/2021	229.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/31/2021	411.95	TMH SUPPLIES EMD	203.122.00410.014.1000	PRO-ED, INC
08/31/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/31/2021	277.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BULK BOOKSTORE
	08/31/2021	(3.06)	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	AMAZON.COM AMZN.COM/BILL
	08/31/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 52		4,894.77			
	09/02/2021				
	09/01/2021	567.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	09/01/2021	32.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	09/01/2021	96.28	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 251803L12 AMZN
	09/01/2021	80.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
	09/01/2021	662.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	09/01/2021	337.29	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
	09/01/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	09/01/2021	170.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
	08/31/2021	245.15	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/02/2021	62.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 251WU13N2
	09/01/2021	67.38	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 259MW4QR0
	09/01/2021	153.22	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	AWL PEARSON EDUCATION
	09/01/2021	44.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	09/01/2021	59.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	09/02/2021	42.79	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 252DM46X0
	09/01/2021	12.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY
	09/01/2021	238.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	09/01/2021	954.00	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT
	09/01/2021	70.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	09/01/2021	14.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CARQUEST 14800
	09/01/2021	168.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382
	09/01/2021	341.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/31/2021	23.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/01/2021	56.92	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US 257W546W1
09/01/2021	9.90	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	TRIANGLE HARDWARE
09/01/2021	108.00	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	KAHOOT! AS
09/01/2021	265.50	FULL DAY 4K SUPPLIES ECC		100.147.00410.013.9000	TRANSPARENT CLASSROOM
09/01/2021	25.00	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0041	SOUTH CAROLINA LEADERS
08/31/2021	(118.75)	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	BAKER DISTRIBUTING #540
09/01/2021	827.65	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	SSI SCHOOL SPECIALTY
09/01/2021	152.03	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	EMERALD INK AND STITCHES
08/31/2021	324.85	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA POWER
09/01/2021	206.25	ATHLETIC SUPPLIES-NORTHSIDE		100.113.00410.015.9418	AMZN Mktp US 252YT6NU2
09/01/2021	77.50	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	UNITED REFRIG INC 501
09/01/2021	21.70	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	BOXCAST LIVE STREAMING
09/01/2021	101.16	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
count: 36	6,513.39				
09/03/2021					
09/02/2021	65.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE HARDWARE
09/02/2021	12.81	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
09/02/2021	42.63	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	O'REILLY AUTO PARTS 1490
09/02/2021	6.41	KINDERGARTEN SUPPLIES- HODGES		100.111.00410.009.9000	AMAZON.COM 256HG86N0 AMZN
09/02/2021	72.75	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	GREENWOOD FARM & FEED
09/02/2021	72.62	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	UNITED REFRIG INC 501
09/02/2021	24.44	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMAZON.COM 255VP53O2 AMZN
09/02/2021	320.90	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	AMZN Mktp US 257DM9SP1
09/02/2021	71.58	MEDIA LIBRARY BOOKS AND MATERIALS WST		100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS
09/02/2021	2,115.70	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	SP MATHRACKSTORE
09/02/2021	129.68	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	NASCO FORT ATKINSON
09/01/2021	342.33	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST		225.112.00445.001.0009	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/02/2021	111.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
09/02/2021	36.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 254JA1JV2	
09/02/2021	6.05	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
09/02/2021	26.74	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2535K7JV2	
09/02/2021	127.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/03/2021	38.02	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 258X712N1	
09/02/2021	102.16	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CAROLINA TOOL CO INC	
09/02/2021	1,455.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SP TOTE-BAG-FACTORY	
09/02/2021	136.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/01/2021	415.82	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/02/2021	22.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/02/2021	333.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
09/01/2021	283.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OTC BRANDS INC	
09/02/2021	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
09/02/2021	45.53	MEDIA SUPPLIES WFD	100.222.00410.010.9000	IRECEIVABLES	
09/02/2021	181.62	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN MKTP US 2579F5201 AM	
09/02/2021	189.78	MEDIA SUPPLIES SPR	100.222.00410.004.9000	FOLLETT SCHOOL SOLUTIONS	
09/03/2021	23.53	PRESCH H'CAP SPEECH SUPPLIES	203.135.00410.013.1000	AMZN Mktp US 257RU2ST0	
09/03/2021	305.78	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 257N54TK2	
09/01/2021	133.73	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
09/02/2021	9.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/02/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
09/01/2021	269.09	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
09/02/2021	26.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 256671S50 AMZN	
count: 37	10,145.03				
09/06/2021					
09/03/2021	332.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	AMZN Mktp US 254BG8AO2	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
09/05/2021	58.84	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 250H171Z2	
09/03/2021	92.03	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
09/02/2021	184.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BRIDGETEK SOLUTION LLC	
09/03/2021	38.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
09/04/2021	45.96	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 255MR29X0	
09/03/2021	8.88	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	SSI SCHOOL SPECIALTY	
09/02/2021	166.90	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
09/03/2021	128.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
09/03/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
09/06/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 257T68W61	
09/04/2021	97.48	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com 2548D0UB1	
09/03/2021	24.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/03/2021	50.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
09/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/03/2021	38.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
09/03/2021	(30.14)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/03/2021	28.78	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN MKTP US 254M41KJ1 AM	
09/03/2021	17.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
09/04/2021	92.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 253QS80R2	
09/02/2021	427.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
09/03/2021	45.96	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2538162A0	
09/03/2021	4.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US 2563W72I0 AM	
09/03/2021	269.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
09/02/2021	472.47	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	

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09/03/2021	19.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 253WM7A62 AM
09/03/2021	97.04	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 253TY7771
09/04/2021	930.91	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DMI DELL K-12 REL
09/03/2021	(38.52)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
09/03/2021	1,374.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Dollar Tree, Inc.
09/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/03/2021	10,137.00	PRIM SUPPLIES MAYS - ESSER II	225.112.00410.004.0012	REI GREENWOODHEINEMANN
09/03/2021	35.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
09/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/03/2021	468.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 254CT17A1
09/03/2021	29.91	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	MCCASLANS BOOKSTORE
count: 38	15,749.21			
09/07/2021				
09/07/2021	100.00	LD SUPPLIES EMD	822.127.00410.014.2225	AMAZON.COM 2G4XG5CH0 AMZN
09/07/2021	148.46	LD SUPPLIES EMD	822.127.00410.014.2220	AMAZON.COM 2G4XG5CH0 AMZN
09/07/2021	113.20	LD TECH & SOFTWARE SUPPLIES	100.127.00445.014.0000	AMAZON.COM 2G4XG5CH0 AMZN
09/06/2021	20.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 253BK4YE1
09/06/2021	78.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 254KT8YU0
09/06/2021	23.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 258GB8WE0
09/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 7	668.14			
09/08/2021				
09/07/2021	(13.90)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon Prime
09/07/2021	67.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	NYRP
09/07/2021	22.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	NYRP
09/07/2021	40.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
09/07/2021	46.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
09/02/2021	(503.00)	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	N C T M

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/07/2021	73.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
09/07/2021	135.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DECKER EQUIPMENT	
09/07/2021	14.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
09/07/2021	14.82	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1130	
09/07/2021	156.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
09/02/2021	(503.00)	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	N C T M	
09/07/2021	16.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/08/2021	133.73	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2G9W87LB1	
09/07/2021	23.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	O'REILLY AUTO PARTS 1474	
count: 15	(274.08)				
09/09/2021					
09/08/2021	303.88	TMH SUPPLIES EMD	203.122.00410.014.1000	EMERALD INK AND STITCHES	
09/08/2021	1,539.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
09/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/08/2021	214.00	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	EMERALD INK AND STITCHES	
09/08/2021	149.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2G6RI3ZE0	
09/08/2021	53.40	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
09/08/2021	255.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO	
09/08/2021	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO	
09/08/2021	255.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
09/08/2021	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO	
09/08/2021	59.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
09/08/2021	422.62	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/08/2021	145.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/08/2021	93.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/08/2021	48.84	PRE-SCH SELF CONTAINED SUPPLIES ECC	203.137.00410.013.1000	AMAZON.COM 2G3XE1NC1 AMZN	
09/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/08/2021	206.04	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.025	UNITED REFRIG INC 501	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
	09/09/2021	44.93	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 2G7OS2NC0
	09/08/2021	165.00	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER
	09/08/2021	19.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	09/08/2021	63.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	09/08/2021	19.22	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
	09/08/2021	19.70	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4536400646
	09/08/2021	57.60	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ENCORE DATA PRODUCTS INC
	09/08/2021	255.00	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	SCASBO
	09/08/2021	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO
count: 26		4,566.46			
	09/10/2021				
	09/10/2021	1,306.03	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP
	09/10/2021	95.24	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2G9J64T61
	09/08/2021	301.28	STAFF SERV TRAVEL HR	100.264.00332.205.0000	HILTON HOTELS
	09/08/2021	303.52	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
	09/09/2021	73.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	09/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/09/2021	2,487.80	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	09/09/2021	22.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/09/2021	65.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	09/08/2021	303.52	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
	09/09/2021	4.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	09/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/08/2021	74.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	METROLINE INC
	09/09/2021	3.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	09/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/10/2021	(282,877.31)				AUTO PAYMENT DEDUCTION
09/09/2021	11.88		FOOD PURCHASE - CATERING	601.256.00410.204.0000	WALGREENS #7446
09/09/2021	128.40		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G9PP2JK1
09/09/2021	165.89		MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
09/09/2021	207.40		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	POSITIVE PROMOTIONS
09/09/2021	(8.55)		ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM AMZN.COM/BILL
09/09/2021	46.99		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
09/08/2021	64.19		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
09/09/2021	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/09/2021	82.88		MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN
09/09/2021	729.21		PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	POSITIVE PROMOTIONS
09/09/2021	38.47		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
09/08/2021	303.52		INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
09/09/2021	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2021	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/09/2021	333.58		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/09/2021	19.63		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/09/2021	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/10/2021	120.00		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	SEESAW LEARNING
09/09/2021	41.52		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2G9W263R0
09/09/2021	12.58		MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SSI SCHOOL SPECIALTY
09/09/2021	38.00		MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE
09/10/2021	42.76		FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2G21I2T71
count: 39	(275,353.57)				
09/13/2021					
09/10/2021	35.27		OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	QUARLES SUPPLY CO INC
09/12/2021	175.40		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	Amazon.com 2G6DB1G21
09/10/2021	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/09/2021	1.38	FOOD PURCHASE - RIC	600.256.00460.002.0000	GREENWOOD DISCOUNT CENTER	
09/09/2021	1.38	FOOD PURCHASE - LAK	600.256.00460.003.0000	GREENWOOD DISCOUNT CENTER	
09/09/2021	1.38	FOOD PURCHASE - SPR	600.256.00460.004.0000	GREENWOOD DISCOUNT CENTER	
09/09/2021	1.38	FOOD PURCHASE - MAT	600.256.00460.005.0000	GREENWOOD DISCOUNT CENTER	
09/09/2021	1.38	FOOD PURCHASE - MER	600.256.00460.006.0000	GREENWOOD DISCOUNT CENTER	
09/09/2021	15.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
09/10/2021	139.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/12/2021	19.22	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 255AC7702	
09/10/2021	28.87	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/11/2021	29.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PASCO SCIENTIFIC	
09/10/2021	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
09/10/2021	38.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
09/10/2021	51.18	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/10/2021	133.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2G28S5TD0	
09/10/2021	32.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/10/2021	236.29	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2G3R95EG1	
09/11/2021	36.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 2G14I5EH0 AMZN	
09/11/2021	40.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WM SUPERCENTER #1382	
09/10/2021	15.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
09/10/2021	41.07	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2G8L24TO0	
09/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/11/2021	243.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PASCO SCIENTIFIC	
09/09/2021	114.04	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
09/10/2021	(69.54)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/12/2021	70.50	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 251KN29B2	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/10/2021	232.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/10/2021	64.15	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 254P82ST2
09/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/11/2021	7.46	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 258I32KK2 AMZN
09/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/10/2021	20.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US 2G8XX7EX1 AM
09/11/2021	245.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DBC BLICK ART MATERIAL
09/11/2021	12.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 2599D3KO2 AM
09/10/2021	49.33	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2G0AN4E21
09/11/2021	324.81	OH SUPPLIES BRW	203.123.00410.011.1000	AMZN Mktp US 2G6J91AF0
09/10/2021	28.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE UPS STORE 1775
09/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 255E942V2
09/10/2021	5.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AB ABEBOOKS.CO JWY4AP
09/12/2021	14.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US 2G89X3PO1 AM
09/10/2021	106.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
count: 45	2,657.22			
09/14/2021				
09/13/2021	26.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
09/13/2021	61.10	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSI SCHOOL SPECIALTY
09/13/2021	282.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
09/13/2021	102.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #6887
09/13/2021	187.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
09/13/2021	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/13/2021	18.91	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
09/13/2021	85.60	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
09/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/13/2021	74.88	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 250VL3RM2
09/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/13/2021	7.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/13/2021	13.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/10/2021	1,754.58	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM	
09/13/2021	1,011.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
09/13/2021	157.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	EMERALD INK AND STITCHES	
09/14/2021	1,150.26	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DMI DELL K-12 REL	
09/13/2021	42.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2G0SD4VU1	
09/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/13/2021	22.88	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON.COM 2G61Z3MG1 AMZN	
09/13/2021	515.70	ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES.COM	
09/13/2021	(28.26)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US	
09/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/13/2021	15.26	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
09/13/2021	27.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
count: 25	5,598.53				
09/15/2021					
09/14/2021	11.77	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	DOLLAR TREE	
09/14/2021	9.62	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	TRIANGLE HARDWARE	
09/14/2021	115.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/14/2021	40.66	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2G7XG6H41	
09/14/2021	26.53	EXPENDABLE EQUIPMENT LR - MER	600.256.00410.006.0010	AMZN Mktp US 2G41U3H31	
09/14/2021	218.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	BROADWAY TECHNOLOGIES INC	
09/14/2021	671.96	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
09/14/2021	222.72	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B	
09/14/2021	242.95	TRAVEL LR - GEN	600.256.00332.019.0000	RESIDENCE INN MYRTLE B	
09/14/2021	42.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557	
09/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/14/2021	220.35		TRAVEL LR - GHS	600.256.00332.017.0000	RESIDENCE INN MYRTLE B
09/14/2021	46.95		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 2G29G3HS1
09/14/2021	25.66		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
09/14/2021	389.46		MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
09/14/2021	2,654.20		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
09/14/2021	19.24		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532
09/14/2021	16.30		ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 2544U6YD2
09/14/2021	560.63		ELEM SUPPLIES INSTR	251.113.00410.201.0000	INKCARTRIDGES.COM
09/14/2021	29.40		ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 2G4R44BF1 AMZN
09/14/2021	26.94		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/14/2021	1,702.43		O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
09/14/2021	51.36		SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	DOLLAR TREE
09/14/2021	14.50		SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	USPS PO 4502230646
09/14/2021	35.26		EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	AMZN Mktp US 2G8V18HW1
09/14/2021	42.79		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532
09/14/2021	242.95		TRAVEL LR - WST	600.256.00332.016.0000	RESIDENCE INN MYRTLE B
09/15/2021	126.96		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2G9780B81
09/14/2021	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/14/2021	242.95		TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B
09/14/2021	242.95		TRAVEL LR - EMD	600.256.00332.014.0000	RESIDENCE INN MYRTLE B
09/14/2021	580.00		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S TIRES
09/14/2021	13.90		ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 2G0LS2C12
09/14/2021	164.55		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Etsy.com - Multiple Shops
09/14/2021	90.83		TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 2G7NW7HJ1 AMZN
09/14/2021	59.29		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
count: 36	9,229.48				
09/16/2021					
09/15/2021	243.90		SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	AMZN Mktp US 2G8K24FA2

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/15/2021	62.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
09/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/16/2021	263.67	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
09/15/2021	101.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2G1QQ3H30 AMZN	
09/15/2021	152.84	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 2G4ZI68X0 AMZN	
09/15/2021	9.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/14/2021	178.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/15/2021	50.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/15/2021	40.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN	
09/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/15/2021	289.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/14/2021	549.01	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
09/15/2021	503.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2G2RK54V2	
09/16/2021	309.79	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2G8RE4L82	
09/15/2021	62.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
09/16/2021	271.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ULINE SHIP SUPPLIES	
09/15/2021	24.28	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 2G9JH68J1	
09/15/2021	17.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/14/2021	84.48	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	DOLLAR-GENERAL #3784	
09/15/2021	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
09/15/2021	233.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00907	
09/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/15/2021	7.48	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2G4P96HG0	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/15/2021	187.49	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
	09/15/2021	145.65	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G6EX8QK1
	09/15/2021	144.42	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2G52G0841
	09/15/2021	117.80	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 2G9J14402
count: 31		4,150.52			
	09/17/2021				
	09/16/2021	8.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	09/16/2021	30.15	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN Mktp US 2G71G4Z22
	09/16/2021	16.00	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMZN Mktp US 2G71G4Z22
	09/16/2021	41.73	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	AMZN Mktp US 2G71G4Z22
	09/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/15/2021	312.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	09/16/2021	9.38	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	QUARLES SUPPLY CO INC
	09/16/2021	130.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	KLEAR WATER STORE
	09/16/2021	130.52	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	KLEAR WATER STORE
	09/16/2021	130.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KLEAR WATER STORE
	09/16/2021	130.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	KLEAR WATER STORE
	09/16/2021	340.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT`S TIRES
	09/16/2021	297.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
	09/16/2021	51.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G2GD8SX1
	09/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/16/2021	5.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
	09/16/2021	65.70	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G1ED1Q70
	09/16/2021	26.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2G1668NU2
	09/17/2021	56.70	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 2G1ON53M2
	09/15/2021	10.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557
	09/16/2021	196.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	09/16/2021	92.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	AMZN Mktp US 2G5C35SG1

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				1	
	09/17/2021	27.80	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com 2G75F5JC2
	09/16/2021	278.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	09/16/2021	9.38	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	QUARLES SUPPLY CO INC
	09/16/2021	33.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	09/16/2021	62.40	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 2G66Z2ST1 AMZN
	09/16/2021	21.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	09/15/2021	76.27	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD
	09/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/16/2021	1,130.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	09/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/16/2021	385.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G2144870
	09/16/2021	44.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	09/15/2021	509.60	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	HILTON HOTELS
	09/16/2021	66.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2G8FA2QL0 AMZN
	09/16/2021	114.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Etsy.com - FindAPennyPape
	09/16/2021	3.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
	09/16/2021	397.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	09/15/2021	25.22	HIGH SCHOOL REPAIR AND MAINTENANCE SERVICES-EHS	100.114.00323.014.9417	THE PANTRY SHOPPE
	count: 40	5,320.11			
	09/20/2021				
	09/17/2021	32.61	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WALGREENS #7446
	09/18/2021	61.06	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SAMSCLUB #6463
	09/19/2021	245.02	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 2G7340KZ0
	09/17/2021	3,176.30	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
	09/18/2021	7.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2G9922EV2
	09/17/2021	265.46	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7339485557000002
	09/17/2021	378.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/18/2021	195.44	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM 2G8VW59Q1	AMZN
09/17/2021	2,603.31	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	Scholastic, Inc.	
09/17/2021	568.44	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 2G9W74DB0	
09/17/2021	86.49	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
09/20/2021	299.49	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2G3U81R11	
09/17/2021	159.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
09/17/2021	135.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER	
09/17/2021	2,163.54	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
09/19/2021	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 2G7IQ9KK0	
09/17/2021	11.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2G8WS7AY2	AMZN
09/16/2021	489.44	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN	
09/17/2021	42.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 2G4O56JA2	AM
09/17/2021	48.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
09/18/2021	23.53	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 2G8TE6SX0	
09/17/2021	209.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2G7TQ8KT1	
09/18/2021	731.77	PRIM SUPPLIES PIN - ESSER II	225.112.00410.008.0012	REALLY GOOD STUFF	
09/17/2021	149.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G3SA9JN2	
09/18/2021	271.54	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 2G4M53EY2	AMZN
09/17/2021	70.50	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2G0V88KT1	
09/17/2021	6.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
09/18/2021	125.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7339684784000001	
09/18/2021	198.12	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 2G1IW1971	
09/16/2021	84.52	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	FORMS AND SUPPLY - AOPD	
09/17/2021	823.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2G9JD62B1	
09/17/2021	80.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G92V7T42	
09/17/2021	1,406.33	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
09/17/2021	55.14	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WAL-MART #1382	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/17/2021	3,000.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
	09/17/2021	85.11	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM
	09/17/2021	11.76	PRESCH H'CAP SPEECH SUPPLIES	205.135.00410.012.1000	WALGREENS #7446
	09/17/2021	22.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
	09/17/2021	56.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/17/2021	9.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	09/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 2G7UD5ES2
	09/20/2021	74.70	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2G2V43GA2
	09/16/2021	1,065.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BULKOFFICESUPPLY
	09/17/2021	6.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	09/18/2021	331.69	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2G4NC12H0
	09/17/2021	209.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G1A87DC0
	09/18/2021	25.67	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 2G7MF9EK2
	09/16/2021	74.41	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/17/2021	34.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17
	09/18/2021	102.45	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
	09/17/2021	14.97	EXPENDABLE EQUIPMENT LR - MER	600.256.00410.006.0010	AMZN Mktp US 2G6MT8TC2
	09/17/2021	32.39	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	32.39	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	4.81	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	4.81	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	4.80	SUPPLIES LR - MER	600.256.00410.006.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	4.80	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US 2G6MT8TC2
	09/17/2021	4.80	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US 2G6MT8TC2
	09/18/2021	157.50	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 2G9FD5002
	09/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
count: 60		20,623.87			

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/21/2021					
	09/20/2021	7.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
	09/20/2021	53.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/20/2021	117.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
	09/20/2021	1,595.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education
	09/20/2021	257.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	09/20/2021	139.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	09/20/2021	64.19	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2G0EY3UK0
	09/20/2021	63.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/20/2021	140.71	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	RENAISSANCE LEARNING INC
	09/20/2021	62.72	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 2G2IX7VU2
	09/17/2021	2,599.81	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM
	09/20/2021	220.00	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NASP ONLINE
	09/20/2021	1,671.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education
	09/20/2021	607.76	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM 2G2J71RF1 AMZN
	09/20/2021	1,969.00	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NASP ONLINE
	09/20/2021	17.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2G89V7V02 AMZN
	09/20/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	09/20/2021	17.12	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 2G51K7U50
	09/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	09/20/2021	7.76	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DOLLAR GENERAL #17950
	09/20/2021	18.79	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/20/2021	11.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/20/2021	1,595.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education
	09/20/2021	1,518.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education
	09/20/2021	1,046.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
	09/20/2021	1,102.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/20/2021	1,962.00	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NASP ONLINE
09/20/2021	16.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2G3XQ0W71 AMZN
09/20/2021	255.01	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2G9SM8VY2
09/20/2021	85.97	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	Dollar Tree, Inc.
09/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/20/2021	262.50	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	NCS GED EXAM
09/20/2021	7.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431
09/20/2021	16.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2G1BB6VC2
09/20/2021	70.67	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
09/20/2021	6.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/20/2021	17.58	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
count: 37	17,647.47			
09/22/2021				
09/21/2021	37.65	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2G3BQ1H12
09/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/21/2021	110.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
09/21/2021	29.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
09/21/2021	13.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
09/21/2021	32.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/21/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
09/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/20/2021	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
09/22/2021	231.64	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BIRMINGHAM MANUFACTURING
09/21/2021	142.30	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VISTAPR VistaPrint.com
09/16/2021	533.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
09/22/2021	17.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2C6DG3F61
09/21/2021	230.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US 2G2285R30

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/20/2021	64.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HOMEDEPOT.COM	
09/22/2021	85.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	AMZN Mktp US 2G4AA9Y50	
09/22/2021	951.24	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	DMI DELL BUS ONLINE	
09/21/2021	34.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C7OC7OC1	
09/21/2021	69.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2C1OL8OL1	
09/21/2021	90.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
09/20/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
09/21/2021	133.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/21/2021	32.09	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US 2G4GC8522	
09/21/2021	367.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/21/2021	88.98	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NASP ONLINE	
09/21/2021	21.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/21/2021	144.06	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 2G9NF8RF0	
09/21/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/21/2021	143.85	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 72166449866658	
09/21/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/21/2021	9.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/21/2021	13.58	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #2629	
09/21/2021	43.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2C3HQ2CQ1 AMZN	
09/21/2021	47.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G0NW2WE0	
09/21/2021	27.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2G03E8W40	
09/21/2021	28.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/21/2021	198.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C4405CO1	
09/21/2021	13.95	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	GREENWOOD HARDWARE COMP	
09/21/2021	219.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/21/2021	139.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
09/21/2021	126.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/21/2021	28.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LW SCIENTIFIC INC
09/21/2021	31.03	HH SUPPLIES NSD	203.125.00410.015.1000	LIGHTSPEED TECHNOLOGIES
09/21/2021	149.07	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CAROLINA BIOLOGIC SUPPLY
count: 46	4,714.82			
09/23/2021				
09/22/2021	13.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
09/22/2021	34.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
09/22/2021	102.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
09/21/2021	396.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167650212804
09/23/2021	292.71	ELEM SUPPLIES WST - ESSER II	225.113.00410.016.0012	REALLY GOOD STUFF
09/22/2021	42.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C9D92LX1
09/22/2021	84.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
09/22/2021	326.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
09/22/2021	56.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
09/22/2021	446.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
09/22/2021	21.41	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C4PM1L81
09/21/2021	396.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167650212805
09/22/2021	27.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
09/22/2021	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
09/21/2021	(49.21)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
09/22/2021	410.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ESTHEMAX
09/22/2021	17.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/22/2021	149.59	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN
09/22/2021	47.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 2C0ZD54Z1 AM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/23/2021	140.14	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	AMZN Mktp US 2G4JS7602	
09/22/2021	273.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
09/22/2021	55.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SCSBA ONLINE	
09/22/2021	17.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/21/2021	396.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167650212802	
09/22/2021	898.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/22/2021	2,066.28	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	AWL PEARSON EDUCATION	
09/21/2021	(69.54)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
09/22/2021	24.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
09/22/2021	226.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/22/2021	6.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
09/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/21/2021	396.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167650212806	
09/22/2021	695.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
09/22/2021	249.07	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM 2C3IW04Q1 AMZN	
09/21/2021	396.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	UNITED 0167650212803	
09/22/2021	23.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/22/2021	48.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272	
09/22/2021	48.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/21/2021	(120.00)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SEESAW LEARNING	
09/22/2021	39.72	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
09/22/2021	44.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/22/2021	64.45	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C3O88CF0	
09/22/2021	13.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7339485557000003	
09/22/2021	224.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/23/2021	292.71	HS SUPPLIES GHS - ESSER II	225.114.00410.017.0012	REALLY GOOD STUFF
09/22/2021	12.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
09/22/2021	413.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
count: 50	9,845.51			
09/24/2021				
09/23/2021	547.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/23/2021	466.89	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C9SB4351
09/23/2021	121.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
09/22/2021	82.33	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
09/23/2021	89.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C6BN43B1
09/23/2021	146.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
09/23/2021	5.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	HELLO HELLOFAX
09/23/2021	45.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
09/23/2021	40.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	CENTER FOR CREDENTIALING
09/23/2021	2,259.04	TMH SUPPLIES NSD	203.122.00410.015.1000	RIFTON EQUIPMENT
09/23/2021	513.56	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2C4QW9Z81
09/22/2021	4.27	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HOBBY LOBBY #482
09/23/2021	73.85	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SSI SCHOOL SPECIALTY
09/23/2021	236.47	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
09/23/2021	123.05	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
09/23/2021	46.48	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #6887
09/23/2021	772.54	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
09/23/2021	37.43	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2C0VA7N11
09/23/2021	187.68	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
09/23/2021	538.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
09/22/2021	165.02	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
09/23/2021	94.86	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMSCLUB #6463
09/23/2021	39.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/22/2021	131.77	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FORMS AND SUPPLY - AOPD	
09/22/2021	47.94	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	FORMS AND SUPPLY - AOPD	
09/22/2021	47.93	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	FORMS AND SUPPLY - AOPD	
09/23/2021	35.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/23/2021	211.83	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	AMAZON.COM 2C5XZ73A1 AMZN	
09/23/2021	3.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
09/23/2021	2.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7339485557001002	
09/23/2021	419.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/23/2021	42.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/23/2021	2,661.09	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HEAT TRANSFER SALES	
09/23/2021	75.44	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.	
09/23/2021	26.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/23/2021	142.55	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
09/23/2021	5.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD DISCOUNT CENTER	
count: 37	10,493.25				
09/27/2021					
09/26/2021	161.04	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.	
09/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
09/26/2021	103.74	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM 2G6673WB2 AMZN	
09/24/2021	75.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	71.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	50.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/24/2021	72.35	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	62.49	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/25/2021	171.15	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 2C8VS20C1	
09/24/2021	74.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/24/2021	171.20	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	CDW GOVT #L215592	
09/24/2021	49.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2C5YU0N70	
09/24/2021	287.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
09/24/2021	49.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2C13Q0T01 AMZN	
09/21/2021	45.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AA	
09/25/2021	431.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HEGGERTY LITERACY RES	
09/24/2021	18.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
09/26/2021	2,395.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	BRAINPOP LLC	
09/23/2021	311.31	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
09/24/2021	203.35	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	HYATT REGENCY GREENVILLE	
09/24/2021	400.00	SUPERV SPEC PROJ DATA PROC SERV DIST	356.223.00316.001.0000	PROLITERACY WORLDWIDE	
09/23/2021	173.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	CHICK-FIL-A #00502	
09/24/2021	597.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
09/26/2021	139.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2C6I73E90	
09/26/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
09/27/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
09/24/2021	67.63	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	72.27	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	64.74	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/25/2021	7.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G7SA1IS2	
09/24/2021	1,062.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
09/24/2021	371.00	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	PAYPAL READITONCEA	
09/24/2021	74.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	73.21	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/24/2021	29.93	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2C53E1T21	
09/24/2021	1,599.49	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	CDW GOVT #L209772	
09/26/2021	11.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C7XB8TF0	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/24/2021	171.53	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	The Webstaurant Store Inc	
09/24/2021	13.89	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
09/24/2021	18.17	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
09/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/24/2021	303.02	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	QUARLES SUPPLY CO INC	
09/24/2021	303.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	QUARLES SUPPLY CO INC	
09/24/2021	140.61	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CHICK-FIL-A #00502	
09/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
count: 46	10,583.99				
09/28/2021					
09/27/2021	154.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	The Index Journal Co	
09/27/2021	303.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/28/2021	27.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C6ED2MD1	
09/27/2021	90.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC	
09/27/2021	1,599.49	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	CDW GOVT #L277321	
09/27/2021	112.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/28/2021	130.04	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	WPY Denver Downs Farm	
09/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/27/2021	286.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
09/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/27/2021	309.96	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
09/27/2021	39.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
09/27/2021	149.75	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	S CAROLINA AQUARIUM	
09/27/2021	28.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 2C58R5F22 AMZN	
09/27/2021	119.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY VALVE & CONTRO	
09/27/2021	16.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
09/27/2021	333.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/27/2021	58.84	O&M SUPPLIES GFRCC	190.254.00410.018.000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/28/2021	33.17	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2C1L13LI2	
09/27/2021	88.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S INC #17	
09/27/2021	48.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 2C27T3PR0 AM	
09/27/2021	34.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/27/2021	171.20	SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.1000	CDW GOVT #L290597	
09/27/2021	372.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC	
09/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/26/2021	250.00	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NCSPA	
09/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/27/2021	148.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/27/2021	114.75	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	S CAROLINA AQUARIUM	
09/27/2021	48.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/27/2021	112.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
09/27/2021	100.49	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
09/28/2021	160.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2C0840PC0	
09/27/2021	(89.88)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
09/27/2021	77.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
09/27/2021	94.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
count: 36	5,575.65				
09/29/2021					
09/29/2021	830.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C6N06V20	
09/28/2021	21.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2C3QL0BR1 AMZN	
09/28/2021	43.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2C7OJ7V80	
09/28/2021	22.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
09/28/2021	541.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
09/28/2021	113.41	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
09/28/2021	959.38	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/28/2021	42.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
09/28/2021	1,370.50	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
09/28/2021	407.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZ Swing Set Stuff	
09/28/2021	9.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
09/27/2021	51.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591	
09/28/2021	(1,969.00)	LD SUPPLIES ISC SUPPLEMENTAL GRANT	203.127.00410.012.1000	NASP ONLINE	
09/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/28/2021	16.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILL'S LOCK & SAFE, I	
09/28/2021	452.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	POSITIVE PROMOTIONS	
09/28/2021	19.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
09/28/2021	47.36	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
09/27/2021	17.99	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CHICK-FIL-A #00502	
09/28/2021	9.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
09/28/2021	11.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/28/2021	5.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/27/2021	60.35	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/28/2021	141.80	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSPORTS	
09/28/2021	131.04	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
09/29/2021	830.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C10L7NG2	
09/28/2021	5.07	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SSI SCHOOL SPECIALTY	
09/28/2021	14.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
09/28/2021	9.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
09/28/2021	4.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
09/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 31	4,248.73				
09/30/2021					
09/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/29/2021	987.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/29/2021	14.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
09/29/2021	175.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2C53U05Q0	
09/29/2021	157.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
09/29/2021	13.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/29/2021	210.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/29/2021	461.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/29/2021	65.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
09/29/2021	72.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
09/29/2021	213.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
09/29/2021	31.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
09/28/2021	85.14	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
09/29/2021	47.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/29/2021	76.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2C7QQ5JQ2	
09/29/2021	450.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
09/29/2021	153.55	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.	
09/29/2021	277.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2C5L72MW0	
09/29/2021	75.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/29/2021	212.93	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Turning Technologies	
09/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
09/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/30/2021	86.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 2C6HC96J1	
09/29/2021	35.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/29/2021	16.04	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 2C3694MX0 AMZN	
09/29/2021	(823.90)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
09/29/2021	135.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/30/2021	273.76	LD SUPPLIES ISC SUPPLEMENTAL GRANT		203.127.00410.012.1000	AMZN Mktp US 2C30K1TK2
09/29/2021	2,856.89	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	POLLARDWATER.COM #3326
09/29/2021	149.80	INFO SERV PRINTING/BINDING SUPT/BOARD		100.263.00360.202.0000	EMERALD INK AND STITCHES
09/29/2021	55.59	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMZN Mktp US 2C1RB8QH1
09/29/2021	106.05	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	BROADWAY TECHNOLOGIES INC
09/29/2021	31.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS		100.222.00430.017.9000	BILINGUAL DICTIONARIES
09/29/2021	27.56	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
09/29/2021	79.52	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0412	LOWES #00518
09/29/2021	118.91	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/28/2021	(535.00)	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING #540
09/29/2021	(100.00)	STAFF SERVICES TRAVEL HR		100.264.00380.205.0000	EB 2021 FALL NETWORKI
09/29/2021	20.58	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
09/29/2021	1,028.92	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	SP MATHRACKSTORE
09/28/2021	1,194.39	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
09/28/2021	1,194.39	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/29/2021	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
09/29/2021	8.58	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	QUARLES SUPPLY CO INC
09/29/2021	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 46	9,821.08				
	(112,580.42)				
report count:	816				