

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2021-05-01 00:00:00 and 2021-05-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2021-06-14 15:52:20  
 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
05/03/2021	04/29/2021	200.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	04/30/2021	12.54	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
	04/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/30/2021	69.96	STUDENT FACILITATOR SUPPLIES	100.223.00410.004.9000	SSI SCHOOL SPECIALTY
	05/02/2021	32.47	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com G72XA01C3
	05/01/2021	14.96	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 0172V7923
	04/29/2021	829.67	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VERNIER SOFTWARE & TECHNO
	05/02/2021	203.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM J46EH6UY3 AMZN
	04/30/2021	(5.87)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471
	04/29/2021	434.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	05/01/2021	42.75	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	AMZN Mktp US 394EA3BI3
	05/02/2021	152.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RX4E48113
	04/30/2021	38.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/30/2021	567.10	SECURITY SUPPLIES DIST	100.258.00410.001.0000	VARIDESK 1800 207 2587
	04/30/2021	397.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/30/2021	31.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
	04/30/2021	19.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	04/30/2021	323.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	05/01/2021	61.94	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US WJ5RQ0JE3
	04/30/2021	226.97	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	04/30/2021	76.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	05/01/2021	134.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	TCC CARSDIRECT

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/29/2021	247.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
04/30/2021	69.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/01/2021	18.67	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
05/02/2021	81.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US PH1914OV3	
04/30/2021	25.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ED-FI EXCHANGE LIVE	
04/30/2021	147.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US X03XK0003	
04/30/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
04/30/2021	58.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/30/2021	104.84	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	AMAZON.COM W34H94K93 AMZN	
05/02/2021	19.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 7N7XH4GM3 AMZN	
04/30/2021	5.87	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
04/30/2021	1,064.43	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART ESTORE	
04/30/2021	57.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
04/30/2021	270.09	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/30/2021	15.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
count: 38					
05/04/2021					
05/03/2021	52.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
05/03/2021	11.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/02/2021	13.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime 9P3CF10D3	
05/03/2021	53.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US A35RN4OY3	
05/03/2021	69.35	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
05/03/2021	55.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/03/2021	12.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/03/2021	79.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	CENTER AAC & AUTISM	
05/03/2021	79.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	CENTER AAC & AUTISM	
05/03/2021	298.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	CES 693	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/03/2021	171.20	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	EMERALD INK AND STITCHES	
05/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
05/03/2021	10.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/03/2021	348.86	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN MKTP US 4405797M3 AM	
05/03/2021	100.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
05/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
05/03/2021	449.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2L6TT8341 AMZN	
05/02/2021	32.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2L4OL5NK1	
05/03/2021	79.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	CENTER AAC & AUTISM	
05/03/2021	20.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
05/03/2021	44.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/03/2021	79.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	CENTER AAC & AUTISM	
05/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/03/2021	32.08	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMAZON.COM 2L5P48JZ1 AMZN	
05/03/2021	79.81	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US YW5M98453	
05/03/2021	92.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
count: 27					
05/05/2021					
05/04/2021	790.21	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	TCT ANDERSON'S	
05/04/2021	9.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
05/03/2021	38.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/04/2021	178.97	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
05/04/2021	2,233.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	KULLY SUPPLY	
05/04/2021	27.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
05/04/2021	947.04	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	WESTERN PSYCHOLOGICAL SER	
05/04/2021	99.25	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/04/2021	58.84	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM LK2UI8IU3 AMZN	
05/04/2021	60.10	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
05/04/2021	25.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/05/2021	32.09	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US QV1I00KA3 AM	
05/04/2021	23.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
05/03/2021	242.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/04/2021	6,037.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP SPHERO/LITTLEBITS	
05/03/2021	598.33	MEDIA SUPPLIES BRW	100.222.00410.011.9000	DEMCO INC	
05/04/2021	10.44	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
05/04/2021	170.13	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540	

count: 18

05/06/2021					
05/05/2021	36.00	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	SP MHS: MULTI-HEALTH	
05/06/2021	0.40	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	INTERNATIONAL TRANSACTION	
05/05/2021	120.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/05/2021	182.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	COMPLIANCE SIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	COMPLIANCE SIGNS.COM	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/05/2021	182.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	COMPLIANCESIGNS.COM	
05/05/2021	182.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	COMPLIANCESIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	COMPLIANCESIGNS.COM	
05/05/2021	182.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	COMPLIANCESIGNS.COM	
05/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/05/2021	655.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	LERNER PUB GROUP	
05/04/2021	326.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
05/05/2021	100.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
05/06/2021	2.75	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	INTERNATIONAL TRANSACTION	
05/04/2021	16.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482	
05/04/2021	280.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SOUTH CAROLINA ASSOCIATIO	
05/04/2021	144.44	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com WT1V59A73	
05/05/2021	66.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
05/05/2021	120.85	MEDIA SUPPLIES NSD	100.222.00410.015.9000	AMZN Mktp US 2L87T50Z1	
05/05/2021	159.29	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 069GS2X53	
05/05/2021	1,405.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
05/04/2021	13.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
05/05/2021	33.12	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM AY	
05/04/2021	2,062.37	SUPPLIES	267.224.00410.201.0000	SAGE PUBLICATIONS	
05/04/2021	25.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/05/2021	22.95	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM AA	
05/04/2021	139.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
05/04/2021	85.26	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	LOWES #00518	
05/05/2021	275.00	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	SP MHS: MULTI-HEALTH	
05/05/2021	53.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/06/2021	0.36	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	INTERNATIONAL TRANSACTION	
05/05/2021	41.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	JES Equipment Services	
05/05/2021	40.00	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	SP MHS: MULTI-HEALTH	
05/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/05/2021	869.76	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX	
05/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/04/2021	24.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE	
05/04/2021	8.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/05/2021	137.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CORLEYS MARKET & GR	
05/05/2021	810.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	ROCHESTER 100, INC	
05/05/2021	1,840.61	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
05/05/2021	746.06	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	WILSON LANGUAGE TRAINING	
05/05/2021	174.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	J ROUSEK TOY CO INC	
05/05/2021	14.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/04/2021	57.02	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
05/04/2021	23.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
05/05/2021	173.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM AY	
05/04/2021	51.55	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 7T2P087U3	

count: 60

05/07/2021					
05/06/2021	1,070.50	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Riddell Kollege Town Corp	
05/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/06/2021	224.70	HH SUPPLIES WFD	100.125.00410.010.0000	SUPER DUPER PUBLICATIONS	
05/06/2021	224.70	HH SUPPLIES NSD	100.125.00410.015.0000	SUPER DUPER PUBLICATIONS	
05/06/2021	140.15	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
05/06/2021	140.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
05/07/2021	266.42	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	DMI DELL SALES & SERVIC	
05/06/2021	37.52	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/05/2021	21.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/07/2021	319.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	SMARTSIGN	
05/05/2021	(24.60)	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
05/06/2021	159.43	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 2L2486GT1	
05/05/2021	444.40	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS	
05/05/2021	43.31	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
05/06/2021	64.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/06/2021	43.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/06/2021	30.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/06/2021	8.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/06/2021	36.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/06/2021	76.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/05/2021	59.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/06/2021	20.08	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM 2L6J21XM1 AMZN	
05/05/2021	39.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com R31Z95ER3	
05/05/2021	215.33	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/05/2021	(18.71)	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
05/06/2021	20.00	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	PSYCHOLOGICAL ASSESSMENT	
05/06/2021	5.74	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/06/2021	384.24	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD NURSERY	
05/06/2021	17.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/05/2021	609.87	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	Amazon.com L30Y497M3	
05/05/2021	31.01	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404	
05/06/2021	20.32	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 2L7ZT3X61 AM	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/06/2021	30.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 4H2TM0M83
	05/05/2021	24.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/05/2021	31.11	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS
	05/05/2021	23.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
	05/06/2021	14.97	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US CC14M7PL3
	05/06/2021	383.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/06/2021	14.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	05/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/06/2021	38.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	DECKER EQUIPMENT
	05/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX

count: 44

	05/10/2021				
	05/07/2021	127.60	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	CHANNIES
	05/09/2021	33.15	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMAZON.COM 3B7X858L3 AMZN
	05/07/2021	2.62	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WALGREENS #7446
	05/07/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	05/09/2021	22.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMZN Mktp US TI6WN5BI3
	05/07/2021	2.13	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime H47TQ2QS3
	05/09/2021	203.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	Amazon.com 2L9YZ1EQ0
	05/07/2021	169.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	05/07/2021	30.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	05/07/2021	239.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US 2L0KG8MC1
	05/07/2021	49.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	05/09/2021	255.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US 2L5Z95AT0
	05/09/2021	255.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US 2L5Z95AT0
	05/09/2021	255.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US 2L5Z95AT0
	05/09/2021	255.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US 2L5Z95AT0
	05/09/2021	255.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US 2L5Z95AT0



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/09/2021	255.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN Mktp US 2L5Z95AT0	
05/09/2021	255.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2L5Z95AT0	
05/06/2021	78.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2L1YM0XY1	
05/08/2021	469.56	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	REALLY GOOD STUFF	
05/07/2021	1,000.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PRIME MEDIA PRODUCTIONS	
05/08/2021	1,459.89	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AWL PEARSON EDUCATION	
05/06/2021	33.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/06/2021	282.80	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ROSS STORES #1618	
05/07/2021	439.92	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	SP ACTIVE CHAIRS	
05/07/2021	406.58	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	AMAZON.COM 2L7UR45Y1 AMZN	
05/08/2021	34.10	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 4C7JN45N3	
05/05/2021	393.71	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
05/07/2021	1,230.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	UNITED CHEMICAL & SUPP	
05/08/2021	295.35	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 2L2GS6HZ1	
05/09/2021	90.41	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US 2L05I0871	
05/07/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/07/2021	46.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/08/2021	101.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 2L3GB1BL1	
05/10/2021	4.40	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	INTERNATIONAL TRANSACTION	
05/07/2021	528.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
05/09/2021	212.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 2L1157AD0	
05/07/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
05/07/2021	195.19	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	VH STORESMART	
05/07/2021	185.83	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	RIVERSIDE INSIGHTS	
05/06/2021	8,316.84	ELEM SUPPLIES INSTR	251.113.00410.201.0000	LEGO EDUCATION	
05/07/2021	256.70	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN MKTP US 4Y1BL34C3 AM	
05/07/2021	145.52	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US 2L19R7310	
05/08/2021	27.96	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com QU13O1FK3	

count: 54

05/11/2021					
05/10/2021	22.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
05/10/2021	674.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
05/10/2021	674.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
05/10/2021	674.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
05/10/2021	42.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/10/2021	36.36	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 2L8KJ5651	
05/10/2021	40.77	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 2L7RG9NM2	
05/10/2021	10.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/10/2021	742.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THEFIREALARMSUPPLIER	
05/10/2021	6.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/10/2021	43.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2L35M8D51	
05/10/2021	11.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646	
05/10/2021	196.10	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	JOYCE FOOD EQUIPMENT	
05/10/2021	10.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/10/2021	24.19	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com 2L4VS00Y0
	05/10/2021	256.47	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2L75F0P60
	05/08/2021	76.73	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com 0N2Y59JE3
	05/10/2021	19.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2L1KZ5DK1
	05/10/2021	127.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/10/2021	179.98	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTES INDUSTRIES
	05/10/2021	1,080.40	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	MCCASLANS BOOKSTORE
	05/10/2021	27.53	ADULT ED LOCAL FUND	100.182.00410.001.0000	PUBLIX #1464
count: 22					
	05/12/2021				
	05/11/2021	470.63	PRIM SUPPLIES MER	201.112.00410.006.0000	LEARNING RESOURCES
	05/11/2021	4.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	WAL-MART #6887
	05/11/2021	66.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	05/11/2021	293.05	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	LEARNING RESOURCES
	05/11/2021	439.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
	05/10/2021	280.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO
	05/11/2021	29.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 2L4R48XJ0
	05/11/2021	67.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	05/11/2021	52.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
	05/11/2021	78.65	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CES 693
	05/11/2021	277.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	05/11/2021	2,475.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	05/11/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	05/11/2021	6,037.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP SPHERO/LITTLEBITS
	05/11/2021	52.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2L9UY2KG1
	05/10/2021	40.15	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
	05/07/2021	46.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/10/2021	280.00	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	SOUTH CAROLINA ASSOCIATIO	
05/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 2L7XO22I1	
05/11/2021	7.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/11/2021	22.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
05/11/2021	171.19	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 2L0CO5771 AMZN	
05/11/2021	67.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
05/11/2021	96.24	PRIM SUPPLIES MER	201.112.00410.006.0000	LEARNING RESOURCES	
05/11/2021	73.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/10/2021	252.10	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARINA INN AT GRANDE DUN	
05/11/2021	176.12	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 2L0O602Q1 AMZN	
05/11/2021	148.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/11/2021	359.96	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTES INDUSTRIES	
05/10/2021	189.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2L7DL3PJ0	
05/10/2021	194.57	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	OTC BRANDS INC	
05/11/2021	28.77	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
05/11/2021	472.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ROCHESTER 100, INC	
05/11/2021	288.58	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
count: 34					
05/13/2021					
05/12/2021	21.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/12/2021	405.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	ROCHESTER 100, INC	
05/12/2021	13.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
05/12/2021	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/11/2021	230.09	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #03584	
05/12/2021	13.89	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
05/12/2021	23.52	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com 2L9YK9VQ0	
05/12/2021	150.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S INC #17	
05/12/2021	23.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/12/2021	533.67	PRIM SUPPLIES MER	201.112.00410.006.0000	REALLY GOOD STUFF	
05/12/2021	417.15	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0243	AMZN Mktp US 2L3723VZ0	
05/12/2021	150.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NIGHTLOCK	
05/12/2021	739.36	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2L9N690J2	
05/11/2021	52.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	OFFICEMAX/DEPOT 6591	
05/12/2021	89.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/13/2021	206.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MCALISTER'S 1128	
05/12/2021	92.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
05/12/2021	19.54	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2L9946022	
05/11/2021	64.63	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502	
05/12/2021	296.11	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN Mktp US 2L8770VQ0	
05/12/2021	1,101.85	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
05/12/2021	44.88	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 2L4X17V10	
count: 22					
05/14/2021					
05/13/2021	310.26	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US 2L7M68XD2	
05/13/2021	36.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/13/2021	300.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VIAMEDIA CORPORATE	
05/13/2021	60.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/13/2021	384.66	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	Amazon.com 2L2T66VB2	
05/13/2021	426.31	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2L0794830	
05/13/2021	16.57	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	O'REILLY AUTO PARTS 1490	
05/13/2021	16.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
05/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/13/2021	444.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
05/13/2021	218.10	MONTESORI SUPPLIES LAK	822.118.00410.003.2750	ETC MONTESSORI	
05/13/2021	16.04	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 2L9QV28C0 AMZN	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/13/2021	1,065.90	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	HEALY AWARDS, INC.	
05/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/13/2021	150.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2L16R6GA2	
05/14/2021	353.04	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	DMI DELL BUS ONLINE	
05/13/2021	84.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
05/12/2021	120.05	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/13/2021	1,997.60	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
05/13/2021	42.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
05/13/2021	18.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/12/2021	100.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPC ORANGEBURGCALHOUN T&F	
05/12/2021	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
05/13/2021	409.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
05/13/2021	34.61	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
05/13/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/13/2021	839.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/13/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/12/2021	17.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
05/13/2021	682.16	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2L4FX0IY1	
05/14/2021	(656.14)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
05/12/2021	400.18	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	DISCOUNTSCH 8006272829	
05/13/2021	79.00	AUTISM TRAVEL ISC	100.161.00332.012.0000	CENTER AAC & AUTISM	
count: 33					
05/17/2021					
05/15/2021	56.69	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US 2L91F3BE2	
05/14/2021	61.53	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AWL PEARSON EDUCATION	
05/14/2021	262.51	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI OUTLET	
05/14/2021	39.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	GREENWOOD SANDWICH CO.	
05/13/2021	43.86	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.001	OFFICEMAX/DEPOT 6591	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPP DIST INFRA LIC	0		
05/14/2021	981.71	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM	
05/14/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/15/2021	137.84	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 2L8NF1BQ2 AMZN	
05/14/2021	1,545.24	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	BROADWAY TECHNOLOGIES INC	
05/14/2021	43.54	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 2L1D81YX1	
05/15/2021	373.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,	
05/16/2021	41.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2R25M0ZW1	
05/16/2021	41.70	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 2R25M0ZW1	
05/16/2021	90.83	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 2L8HX78Y2	
05/14/2021	12.82	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMS CLUB #6463	
05/15/2021	314.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US 2R8WK44K1 AM	
05/14/2021	2.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
05/14/2021	59.21	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US 2L60M5572	
05/14/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/16/2021	5,768.37	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
05/15/2021	1,357.83	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI	
05/15/2021	471.87	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
05/16/2021	46.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #2806	
05/14/2021	86.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY COMPANY	
05/14/2021	1,023.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
05/14/2021	4,890.54	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	HANGSAFEHOOKS.COM	
05/13/2021	376.47	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591	
05/16/2021	(32.09)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
05/14/2021	91.81	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	REI GREENWOODHEINEMANN	
05/14/2021	104.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 2L2I07DM0 AMZN	
05/16/2021	39.53	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 2L13208L2	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/16/2021	104.46	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	Amazon.com 2L46466W2	
05/16/2021	104.46	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com 2L46466W2	
05/15/2021	66.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2R63K6FH1 AMZN	
05/14/2021	651.82	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic Education	
05/14/2021	11.30	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/14/2021	875.02	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 2L8X336B0 AMZN	
05/14/2021	97.59	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN	
05/14/2021	746.77	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	DEMCO INC	
05/14/2021	641.17	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	HALO BRANDED SOLUTIONS	
05/16/2021	14.89	SUPT SUPPLIES SUPT	100.232.00410.202.0000	ADOBE ACROPRO SUBS	
05/14/2021	69.51	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 2L2VY15W2	
05/16/2021	78.57	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2R29J4LT1	
05/14/2021	170.24	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
05/14/2021	127.29	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/14/2021	1,764.32	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	DEMCO INC	
05/14/2021	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
05/14/2021	70.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AIRGAS USA, LLC	
05/14/2021	53.95	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847	
05/16/2021	344.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 2L6954632 AMZN	
05/14/2021	209.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/16/2021	75.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
05/14/2021	60.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WWW COSTCO COM	
05/15/2021	282.00	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	WWW.BRUINSMONTESSORI.C	
05/14/2021	242.27	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	ULINE SHIP SUPPLIES	
05/13/2021	12.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
05/15/2021	69.96	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMAZON.COM 2L47C1SK0 AMZN	



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05/15/2021	10.14	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DOLLAR TREE	
05/15/2021	18.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 2L8JZ1S60	
05/14/2021	141.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	CENTER FOR APPLIED LIN	
05/14/2021	95.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WALMART.COM AA	
05/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/13/2021	98.11	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/15/2021	3,556.50	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
05/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 2R1NY8CJ1	
05/14/2021	943.22	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WWW COSTCO COM	
05/14/2021	241.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/15/2021	11.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FOOD LION #1431	
05/14/2021	76.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2L7GV46Z0	
05/14/2021	731.06	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
05/14/2021	1,505.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL SAVERS	
05/15/2021	2,149.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMAZON.COM 2R7ND1F51 AMZN	
05/15/2021	2,149.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMAZON.COM 2R7ND1F51 AMZN	
05/15/2021	2,149.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMAZON.COM 2R7ND1F51 AMZN	
count: 75					
05/18/2021					
05/17/2021	64.04	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Scholastic Education	
05/17/2021	64.19	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 2L0X969H0	
05/17/2021	844.22	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON.COM 2L98E5D52 AMZN	
05/17/2021	63.07	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2L3NY1730	
05/17/2021	51.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
05/17/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/17/2021	21.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
05/17/2021	96.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/17/2021	(29.94)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	AMZN Mktp US	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/17/2021	60.96	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 2R9ZZ5N51	
05/17/2021	79.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/18/2021	823.91	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	DMI DELL K-12 REL	
05/17/2021	66.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/17/2021	25.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2R90N2NH1	
05/17/2021	55.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/17/2021	703.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/17/2021	131.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/17/2021	22.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM 2L71Q09B0 AMZN	
05/17/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/17/2021	1,559.98	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	NIENHUIS MONTESSORI	
05/18/2021	153.96	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 2R7N51J31 AMZN	
05/17/2021	169.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2L8IX5UX0	
05/17/2021	46.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY	
05/17/2021	73.75	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 2L8EX17R0	
05/17/2021	44.45	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	MONTESSORI SERVICES	
05/17/2021	4.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/17/2021	262.79	RECYCLING SUPPLIES MER	909.113.00410.006.0000	LOWES #00907	
count: 27					
05/19/2021					
05/18/2021	164.35	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/18/2021	65.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/18/2021	336.75	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 2L8WQ0992	
05/18/2021	35.16	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMAZON.COM 2L37R47O2 AMZN	
05/18/2021	29.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/18/2021	225.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	NCYI.ORG	
05/18/2021	123.25	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	SCHOOL NURSE SUPPLY INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/18/2021	123.25	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	SCHOOL NURSE SUPPLY INC	
05/18/2021	9,324.72	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	TOUCHMATH	
05/17/2021	69.38	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591	
05/17/2021	176.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/18/2021	2,469.17	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
05/18/2021	38.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
05/18/2021	225.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	NCYI.ORG	
05/18/2021	25.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
05/18/2021	96.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PSS, INC	
05/18/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/18/2021	22.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/18/2021	221.10	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 2R1UX3AM1	
05/18/2021	128.38	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 2L1GA4RA0	
05/17/2021	497.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
05/17/2021	66.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/18/2021	56.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/18/2021	26.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/18/2021	68.46	MEDIA SUPPLIES WFD	100.222.00410.010.9000	AMZN MKTP US 2L43059L2 AM	
05/18/2021	7.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/18/2021	25.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 2L37R2R70	
05/18/2021	573.36	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	SCHOOL OUTFITTERS	
05/18/2021	586.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2L2HU6K72	
05/18/2021	86.45	PRIM SUPPLIES HOD	201.112.00410.009.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	9,324.72	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	TOUCHMATH	
05/17/2021	1,183.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
05/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
05/18/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 2L4BX6RP0	
05/17/2021	64.65	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	ALLEGRA MARKETING PRINT &	
05/18/2021	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/18/2021	138.79	MEDIA SUPPLIES LAK	100.222.00410.003.9000	Amazon.com 2L8DJ8722	
05/18/2021	32.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
05/18/2021	56.88	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 2R1IF6A81	
05/17/2021	175.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
05/18/2021	86.45	PRIM SUPPLIES LAK	201.112.00410.003.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	PRIM SUPPLIES MAT	201.112.00410.005.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	PRIM SUPPLIES SPR	201.112.00410.004.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	PRIM SUPPLIES MER	201.112.00410.006.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	PRIM SUPPLIES PIN	201.112.00410.008.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AVERY PRODUCTS CORPORATIO	
05/18/2021	86.45	PRIM SUPPLIES WFD	201.112.00410.010.0000	AVERY PRODUCTS CORPORATIO	
count: 48					
05/20/2021					
05/19/2021	29.00	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2R9NC6C90 AMZN	
05/19/2021	19.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/19/2021	1,116.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/19/2021	357.87	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 2L1AF2I92	
05/19/2021	170.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
05/19/2021	29.47	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2L4OE0U32	
05/19/2021	2,492.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	PAYPAL PCPARTSPLUS	
05/18/2021	32.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
05/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/19/2021	104.21	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2L0740ID2	
05/19/2021	44.48	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	AMZN Mktp US 2L5SL09I2	
05/18/2021	291.55	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	HERALD OFFICE SUPPLY INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
05/19/2021	30.95	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	DICK	
05/18/2021	69.50	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 2L6II5WV0	
05/19/2021	6,976.98	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	REALLY GOOD STUFF	
05/19/2021	401.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/19/2021	21.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
05/19/2021	29.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2R2NS70R1	
05/19/2021	1,753.50	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS	
05/19/2021	27.80	STUDENT FACILITATOR SUPPLIES	100.223.00410.004.9000	AMZN MKTP US 2R8148C60 AM	
05/19/2021	(56.46)	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	Amazon.com	
05/19/2021	288.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2L4IK5IK2	
05/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/18/2021	235.00	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.0020	GENETEC	
05/18/2021	6.80	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WINGARDS PHARMACY	
05/20/2021	2.35	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.0020	INTERNATIONAL TRANSACTION	
05/18/2021	25.67	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 2L7VA8WT0	
05/19/2021	173.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
05/19/2021	3.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/19/2021	2.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/19/2021	138.59	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
05/19/2021	16.33	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
count: 32					
05/21/2021					
05/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
05/20/2021	31.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2L1IE4WP2	
05/19/2021	13.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557	
05/17/2021	56.96	PRIM SUPPLIES HOD	201.112.00410.009.0000	OFFICE DEPOT #1214	
05/20/2021	235.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US 2R9KQ2FL0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/20/2021	148.37	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/20/2021	170.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/20/2021	11.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
05/19/2021	41.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
05/20/2021	68.16	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
05/20/2021	21.95	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	PUBLIX #1464	
05/20/2021	201.69	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R8882G41	
05/20/2021	87.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
05/20/2021	268.46	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2R4S55OM0	
05/20/2021	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/20/2021	160.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2L2AC4YU2 AM	
05/20/2021	23.53	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2R8NV2PC1	
05/19/2021	2,132.92	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	HALO BRANDED SOLUTIONS	
05/19/2021	327.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &	
05/20/2021	21.39	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 2R15H2GM1	
05/20/2021	101.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2R14N0F60	
05/20/2021	25.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/20/2021	56,422.17	MONTESSORI SUPPLIES-CARES	225.118.00410.013.0012	REI GREENWOODHEINEMANN	
05/19/2021	29.14	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
05/20/2021	1,525.95	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic Education	
05/20/2021	32.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2R6SJ7F50	
05/20/2021	66.26	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	AMAZON.COM 2L6B64Y12 AMZN	
05/20/2021	295.29	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US 2R7U414X0	
05/20/2021	31.02	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2R51D9450	
05/20/2021	95.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/20/2021	108.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2R0O234X0	
05/20/2021	7.48	MEDIA SUPPLIES LAK	100.222.00410.003.9000	Amazon.com 2R1VP5F10	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/20/2021	(130.49)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US	
05/20/2021	16.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/19/2021	118.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
05/17/2021	56.96	PRIM SUPPLIES LAK	201.112.00410.003.0000	OFFICE DEPOT #1214	
05/17/2021	56.96	PRIM SUPPLIES MAT	201.112.00410.005.0000	OFFICE DEPOT #1214	
05/17/2021	56.97	PRIM SUPPLIES SPR	201.112.00410.004.0000	OFFICE DEPOT #1214	
05/17/2021	56.97	PRIM SUPPLIES MER	201.112.00410.006.0000	OFFICE DEPOT #1214	
05/17/2021	56.97	PRIM SUPPLIES PIN	201.112.00410.008.0000	OFFICE DEPOT #1214	
05/17/2021	56.97	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	OFFICE DEPOT #1214	
05/17/2021	56.97	PRIM SUPPLIES WFD	201.112.00410.010.0000	OFFICE DEPOT #1214	
count: 42					
05/24/2021					
05/22/2021	171.19	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	Amazon.com 2R3MQ9H01	
05/21/2021	13.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	WALMART.COM AZ	
05/20/2021	293.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	ALLEGRA MARKETING PRINT &	
05/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
05/21/2021	31.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/21/2021	32.90	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R8QY3XL1	
05/23/2021	801.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMZN Mktp US 2R6HI28K1	
05/21/2021	33.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2R3DP9V21	
05/21/2021	(124.09)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US	
05/20/2021	5,315.76	KINDERGARTEN SUPPLIES MAT - ESSER II	225.111.00410.005.0012	REI GREENWOODHEINEMANN	
05/21/2021	13.90	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2R6FC5Z80	
05/22/2021	60.96	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2R0U84HV1	
05/21/2021	4.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/21/2021	76.53	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CREGGER COMPANY 29	
05/21/2021	320.70	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	SADDLEBACK EDUCATIONAL	
05/21/2021	28.77	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.275	AMZN Mktp US 2R6DC1LM0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/22/2021	641.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	ECOVACS ROBOTICS, INC.	
05/22/2021	266.43	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 2R3UJ4H31 AMZN	
05/22/2021	976.07	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	LAKESHORE LEARNING MATER	
05/22/2021	1,184.22	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R4GT75W1	
05/23/2021	181.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2R0S84LW2	
05/21/2021	51.02	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R9VM7X61	
05/21/2021	(159.43)	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US	
05/21/2021	29.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2R6078M91 AMZN	
05/22/2021	1,829.44	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REALLY GOOD STUFF	
05/21/2021	42.31	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2R2W24CP2	
05/23/2021	316.90	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	LAKESHORE LEARNING MATER	
05/21/2021	33.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2R5IZ3ZE0	
05/21/2021	26.54	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,	
05/22/2021	11.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2R3US04Q2	
05/21/2021	257.08	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	TOWNSEND PRESS INC	
05/23/2021	83.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON.COM 2R5BG9JG0 AMZN	
05/21/2021	22.44	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R9N11MM1	
05/23/2021	289.83	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	AMAZON.COM 2R1GL3L62 AMZN	
05/22/2021	163.70	KINDERGARTEN SUPPLIES MAYS - ESSER II	225.111.00410.004.0012	Amazon.com 2R6C454K2	
05/21/2021	16.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR-GENERAL #3784	
05/21/2021	11.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/19/2021	67.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
05/21/2021	23.53	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 2R4R55XR1	
05/20/2021	8.04	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R0AU7XK1	
05/21/2021	63.10	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2L02E1YS2	
05/21/2021	12.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 2R4MH1MY1 AMZN	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/21/2021	613.17	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO INC	
05/20/2021	154.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	INDEX JOURNAL-CIRCUL	
05/23/2021	1,219.74	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	Amazon.com 2R76D0LF2	
05/21/2021	31.30	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CHICK-FIL-A #03584	
05/23/2021	311.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382	
05/21/2021	40.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
05/21/2021	852.00	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	ESGI SOFTWARE	
05/21/2021	347.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Waterford.com 1-877-720-3	
05/22/2021	213.40	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	REALLY GOOD STUFF	
05/20/2021	100.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPC ORANGEBURGCALHOUN T&F	
05/21/2021	33.69	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R8LM1OZ2	
05/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	
05/21/2021	36.35	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	GHS ATHLETICS	
05/21/2021	12.50	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R9N28X91	
05/21/2021	339.96	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTES INDUSTRIES	
05/21/2021	9.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2R5Y17OY2	
05/22/2021	35.64	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2R3IC2NS0 AMZN	
05/21/2021	59.90	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2R6JY9470	
05/20/2021	44,143.92	PRIM SUPPLIES MAT - ESSER II	225.112.00410.005.0012	REI GREENWOODHEINEMANN	
05/20/2021	10,747.08	ELEM SUPPLIES MAT - ESSER II	225.113.00410.005.0012	REI GREENWOODHEINEMANN	
count: 62					
05/25/2021					
05/24/2021	44.46	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	AMZN Mktp US 2R7NY46D1	
05/24/2021	84.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/24/2021	94.55	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R1NX83P2	
05/24/2021	4.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/24/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/24/2021	583.92	SUPPLIES- INSTRUCTION	100.224.00410.201.060	Amazon.com 2R0NL6EC0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/24/2021	203.29	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 2R5KR56C1	
05/24/2021	20.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 2R6K16Q71	
05/24/2021	74.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
05/25/2021	1,724.18	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	AMZN MKTP US 2R4VN7040 AM	
05/24/2021	48.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/24/2021	119.40	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 03065-21767844	
05/24/2021	141.54	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com	
05/24/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
05/24/2021	357.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/24/2021	823.25	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/24/2021	192.58	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	220.213.00410.001.0007	AMZN Mktp US 2R0P05N82	
05/24/2021	2,421.22	VOC SUPPLIES GFRTC	328.115.00410.018.0000	The Webstaurant Store Inc	
05/24/2021	222.00	AUTISM TRAVEL ISC	203.161.00332.012.0000	ALG AIR B6TBC9	
05/24/2021	559.13	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO INC	
05/24/2021	117.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2R2TU8ER0	
05/24/2021	41.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/24/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/24/2021	71.69	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 2R4PK8NH2 AMZN	
05/25/2021	(126,313.54)			AUTO PAYMENT DEDUCTION	
05/24/2021	207.58	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	QUICK COPIES OF GREENWOOD	
05/24/2021	28.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/24/2021	7.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
05/24/2021	106.92	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 2R2P29SN1 AMZN	
05/24/2021	105.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 2R6PT6DD1	
05/24/2021	139.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/24/2021	216.14	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
05/24/2021	45.79	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/24/2021	10.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
05/24/2021	64.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US 2R2CL9S71 AM	
count: 35					
05/26/2021					
05/25/2021	66.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
05/25/2021	83.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2R65D17Q1	
05/25/2021	3,339.32	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	Scholastic Education	
05/25/2021	17.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2R9I02KB1	
05/25/2021	194.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
05/25/2021	64.15	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SP PSS, INC	
05/25/2021	270.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/25/2021	12.85	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
05/25/2021	171.35	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.002.0000	WRISTCO	
05/25/2021	160.15	MONTESSORI SUPPLIES LAK	822.118.00410.003.2750	ALISON'S MONTESSORI	
05/24/2021	273.06	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/25/2021	57.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/24/2021	(69.54)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/25/2021	1,653.22	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2R2F34AJ2	
05/25/2021	551.76	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 2R8WE5TD2	
05/25/2021	27.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	HARBOR FREIGHT TOOLS 532	
05/25/2021	18.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE TVHDW	
05/25/2021	100.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	STATE SUPPLY	
05/24/2021	18.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
05/24/2021	18.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DOLLAR-GENERAL #7279	
05/25/2021	621.63	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM 2R53O8A32 AMZN	
05/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
05/25/2021	117.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SCHOOL HEALTH CORP	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/25/2021	207.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
05/25/2021	406.58	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	AMAZON.COM 2R6NY2T12 AMZN	
05/25/2021	31.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2R2405JP2	
05/25/2021	848.00	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	ACADEMIC THERAPY WEB	
05/25/2021	20.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/25/2021	7.81	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
05/25/2021	213.60	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	AMZN Mktp US 2R5N66TC2	
05/25/2021	866.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
05/25/2021	225.00	IMPRV INST INSRV/STAFF TRAVEL ISC SUPPLEMTL GRANT	203.224.00332.012.1000	EVENT 2021 MILESTONES	
05/25/2021	352.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/24/2021	395.00	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	203.223.00312.012.0000	PROFESSIONAL CRISIS MANAG	
05/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
05/25/2021	455.53	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2R5DP2K31	
05/25/2021	96.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
05/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
05/25/2021	20.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2R6LQ61W0	
05/25/2021	1,219.74	INSTR IMPROV INSERV SUPPLIES	830.224.00410.201.0000	AMAZON.COM 2R27K7T82 AMZN	
05/25/2021	813.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2R2RE6190	
count: 41					
05/27/2021					
05/26/2021	46.86	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2R9GN6UX1	
05/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/25/2021	468.62	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD	
05/26/2021	19.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
05/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/26/2021	548.43	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	AMAZON.COM 2R6GQ8ID1 AMZN	
05/26/2021	514.14	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	EMERALD INK AND STITCHES	
05/26/2021	144.73	PRIMARY SUPPLIES RICE	237.112.00410.002.000	BOUND TO STAY BOUND BOOKS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/25/2021	(69.54)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/26/2021	(203.29)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com	
05/22/2021	1,911.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/26/2021	22.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
05/27/2021	234.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2R6R35MF0 AM	
05/26/2021	348.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/26/2021	623.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SQ GREENWOOD BATTERY SPE	
05/26/2021	8.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
05/26/2021	34.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/26/2021	575.04	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	REALLY GOOD STUFF	
05/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/26/2021	83.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/25/2021	34.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
05/26/2021	170.96	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
05/25/2021	568.03	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
05/25/2021	109.75	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	PROFESSIONAL CRISIS MANAG	
05/26/2021	53.48	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 2R2KV5VK0 AMZN	
05/26/2021	236.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/26/2021	37.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 2R6G56VL0	
05/26/2021	54.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
05/26/2021	37.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PUBLIX #1464	
05/25/2021	2.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE	
05/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/26/2021	22.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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05/26/2021	44.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
05/26/2021	465.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
05/26/2021	36.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
05/26/2021	647.52	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	AMZN Mktp US 2R8T55981	
05/26/2021	52.44	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	Amazon.com 2R6EL6UK1	
05/26/2021	32.08	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2R48M4X00	
05/26/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/26/2021	10.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
05/26/2021	16.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	O'REILLY AUTO PARTS 1490	
05/27/2021	266.42	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	DMI DELL SALES & SERVIC	
05/26/2021	19.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
05/25/2021	8,863.88	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	REI GREENWOODHEINEMANN	
05/26/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/26/2021	35.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
05/26/2021	37.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/25/2021	1,374.91	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	OTC BRANDS INC	
05/26/2021	9.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
05/25/2021	28.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
05/25/2021	110.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2R2OL4A52	
05/26/2021	165.43	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2R94R0UW1	
05/25/2021	20.30	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2R9E61PU0	
05/26/2021	16.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	HARBOR FREIGHT TOOLS 532	
count: 56					
05/28/2021					
05/27/2021	514.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
05/27/2021	118.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
05/26/2021	37.44	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Amazon.com 2R8HZ9VN0	
05/27/2021	459.67	ELEM SUPPLIES-HODGES	100.113.00410.009.900	Amazon.com 2R47X3MH0	

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					0
05/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
05/27/2021	1,006.34	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
05/27/2021	588.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC	
05/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/27/2021	918.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
05/27/2021	8.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
05/27/2021	520.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
05/27/2021	10.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/27/2021	267.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
05/27/2021	1,359.68	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY	
05/27/2021	57.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/27/2021	113.30	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 2R3JM4H60 AMZN	
05/27/2021	22.41	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
05/27/2021	11.92	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/27/2021	18.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/27/2021	2,399.20	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
05/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/27/2021	178.08	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US 2R33V1WQ1	
05/27/2021	409.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2R1CW7WH1	
05/26/2021	52.97	PRIMARY SUPPLIES MER	237.112.00410.006.0000	PIONEER VALLEY BOOKS	
count: 24					
05/31/2021					
05/28/2021	171.04	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US 2R5NW3552	
05/28/2021	53.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
05/28/2021	23.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/28/2021	1,595.00	SUPPLIES	267.224.00410.201.0000	PRUFROCK PRESS, INC.	
05/28/2021	264.00	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US 2R5R178V0	

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05/28/2021	97.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/28/2021	21.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/28/2021	21.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
05/28/2021	114.39	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ULINE SHIP SUPPLIES	
05/28/2021	14.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/27/2021	14.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/29/2021	695.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 2R5JR0BL2	
05/27/2021	1,557.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/27/2021	108.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICEMAX/DEPOT 6591	
05/28/2021	53.47	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2R6G095A2	
05/29/2021	21.39	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM 2X9984L01 AMZN	
05/27/2021	35.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
05/28/2021	45.82	HS INSTRUCTIONAL SERV GHS	309.114.00311.017.0000	WAL-MART #1382	
05/27/2021	1,557.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/30/2021	50.00	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	PAYPAL YAMM OR FP	
05/28/2021	441.76	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
05/28/2021	128.39	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	ETAHAND2MIND	
05/29/2021	135.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM 2R69H2D10 AMZN	
05/31/2021	1,035.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM 2X70Q1N81 AMZN	
05/31/2021	1,035.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM 2X70Q1N81 AMZN	
05/28/2021	32.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/27/2021	65.22	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
05/28/2021	12.33	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/27/2021	31,672.00	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	PIONEER VALLEY BOOKS	
05/28/2021	295.32	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	CAROLINA TOOL CO INC	
05/27/2021	66.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/29/2021	75.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	HOBBY LOBBY #482	



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/29/2021	12.40	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 2X58Y5461
05/28/2021	140.35	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 2R99B1MN2
05/27/2021	46.26	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	MIGS PIZZA CASTLE
05/28/2021	162.78	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
05/28/2021	61.28	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
05/29/2021	139.09	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 2X51Y9F61
05/29/2021	617.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN
05/28/2021	16.01	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 2R1XA0QC0 AMZN
count: 40				
report count: 834				