

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2021-10-01 00:00:00 and 2021-10-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2021-11-12 12:05:24
 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
10/01/2021					
	09/30/2021	1,385.54	AUTISM SUPPLIES ISC	100.161.00410.012.0000	RIVERSIDE INSIGHTS
	09/30/2021	106.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	09/30/2021	11.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	QUARLES SUPPLY CO INC
	09/29/2021	67.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	09/30/2021	406.40	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM
	09/30/2021	1,373.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	09/30/2021	66.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 2C64Z5DP1 AMZN
	09/30/2021	11.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2C4Z19EF2 AMZN
	09/30/2021	17.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03194-15382701
	09/29/2021	16.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	FUN REWARDS PLUS
	09/30/2021	62.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	09/30/2021	25.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	09/29/2021	1,005.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	09/29/2021	1,005.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	09/30/2021	96.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	09/30/2021	59.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	09/30/2021	200.00	LD SUPPLIES ISC	203.127.00410.012.0000	SOUTH CAROLINA ASSOCIATIO
	10/01/2021	66.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2C8BE1QR0
	09/29/2021	28.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER
	09/30/2021	356.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/29/2021	189.28	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HOME2SUITES BY HILTON
	09/30/2021	84.74	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WALMART.COM AA

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/30/2021	84.74	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WALMART.COM AA
09/30/2021	2,139.16	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SCHOOLMART
09/30/2021	2.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
09/28/2021	126.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
09/30/2021	513.35	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOKPARTS.COM
09/30/2021	70.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
09/30/2021	1,229.97	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	EMATLANTALL
09/30/2021	(59.90)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
09/30/2021	128.00	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	Amazon.com 2C7S238J0
09/30/2021	52.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
09/28/2021	142.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
10/01/2021	1,379.66	LD SUPPLIES ISC	203.127.00410.012.0000	GUILFORD PUBLICATIONS IN
10/01/2021	42.48	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2C0F41QH0
09/30/2021	75.28	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	Amazon.com 2C34D4H00
09/30/2021	9.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN MKTP US 2C2MO92H1 AM
09/30/2021	1,004.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
count: 38	13,584.22			
10/04/2021				
10/03/2021	(66.66)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
10/01/2021	13.45	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2C9CU86C0
10/03/2021	82.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com 2C5L945P2
10/01/2021	36.33	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2C5ZB67M1
09/30/2021	161.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F
10/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
10/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
10/01/2021	1,347.35	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
10/01/2021	2,437.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 2C5RG2KI1
10/03/2021	1,797.60	AUTISM SUPPLIES ISC	100.161.00410.012.000	AWL PEARSON EDUCATION

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/03/2021	112.30	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN MKTP US 2C2F487Y0 AM	
09/29/2021	36.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SAMSClub.COM	
10/01/2021	16.04	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US 2C3GV5XU2 AM	
10/02/2021	57.72	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 2C6LN8MP2	
10/01/2021	264.10	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
10/01/2021	20.33	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.	
10/02/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
10/03/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
10/02/2021	15.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 2C8L22MP2 AM	
10/01/2021	643.92	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	Amazon.com 2C1526DF0	
10/01/2021	22.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
10/03/2021	59.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2C4L26UK0	
10/01/2021	335.38	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN	
count: 23	7,514.05				
10/05/2021					
10/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/04/2021	(37.42)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
10/04/2021	39.56	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
10/04/2021	47.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/04/2021	226.84	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FOLLETT SCHOOL SOLUTIONS	
10/04/2021	813.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
10/04/2021	212.93	MEDIA SUPPLIES WFD	100.222.00410.010.9000	IRECEIVABLES	
10/04/2021	48.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
10/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/04/2021	7.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
10/04/2021	565.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
10/04/2021	2.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/04/2021	62.89	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/04/2021	40.64	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532
10/04/2021	468.66	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	CAROLINA OFFICE EQUIPMEN
10/04/2021	136.17	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0412	CES 693
10/04/2021	194.65	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
10/04/2021	399.17	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CES 693
10/04/2021	2.94	O&M SUPPLIES GFRCC		190.254.00410.018.0000	WAL-MART #1382
10/04/2021	422.65	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	AMZN Mktp US 278FL8F41
10/04/2021	35.35	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	QUARLES SUPPLY CO INC
10/04/2021	34.97	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CES 693
10/04/2021	77.79	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	QUARLES SUPPLY CO INC
10/04/2021	7.02	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
10/04/2021	356.79	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/04/2021	7.94	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
count: 26	4,200.93				
10/06/2021					
10/05/2021	42.99	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	WM SUPERCENTER #1382
10/05/2021	300.29	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	Scholastic Education
10/05/2021	8.32	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRIANGLE HARDWARE
10/05/2021	114.83	MIDDLE SUPPLIES-GENESIS		100.113.00410.019.9000	Scholastic, Inc.
10/05/2021	200.63	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	CES 693
10/05/2021	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
10/05/2021	35.95	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	NASCO FORT ATKINSON
10/05/2021	240.75	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0412	CRESCENT SUPPLY COMP INC
10/05/2021	85.83	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
10/05/2021	2,220.70	PSYC SERV SUPPLIES ISC		100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
10/05/2021	7.00	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	QUARLES SUPPLY CO INC
10/05/2021	522.04	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TODAY'S CLASSROOM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/05/2021	413.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/05/2021	65.45	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	Scholastic, Inc.	
10/04/2021	167.13	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AIRGAS USA, LLC	
10/05/2021	816.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	VOYAGER SOPRIS LEARN'G	
10/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/05/2021	77.82	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
10/05/2021	23.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532	
10/05/2021	4.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	HARBOR FREIGHT TOOLS 532	
10/04/2021	431.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
10/05/2021	222.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
10/04/2021	7.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
10/05/2021	513.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	CRESCENT SUPPLY COMP INC	
count: 24	6,548.99				
10/07/2021					
10/06/2021	48.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	SQ THAT VINYL GUY	
10/06/2021	386.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
10/06/2021	73.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
10/06/2021	23.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD HARDWARE COMP	
10/06/2021	20.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/06/2021	184.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
10/06/2021	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/06/2021	139.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
10/06/2021	260.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SQ THAT VINYL GUY	
10/05/2021	187.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
10/06/2021	50.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
10/06/2021	24.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/06/2021	340.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	POSITIVE PROMOTIONS	

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	10/06/2021	18.14	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	10/06/2021	99.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	10/06/2021	7.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/06/2021	6.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	10/06/2021	170.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	10/06/2021	83.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	LOWES #00518
	10/06/2021	41.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	10/06/2021	986.10	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM 277NW6L80 AMZN
	10/06/2021	77.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	10/06/2021	138.63	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktg US 279U48JF1
	10/06/2021	88.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
	10/06/2021	1,293.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	10/05/2021	1,082.55	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
	10/05/2021	759.57	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS ACE
	10/06/2021	573.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	10/06/2021	19.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	10/06/2021	408.33	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	VOYAGER SOPRIS LEARN'G
	10/06/2021	61.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	10/06/2021	21.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/06/2021	5.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	10/06/2021	63.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
count: 34		7,779.08			
	10/08/2021				
	10/07/2021	19.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/07/2021	15.73	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WAL-MART #1382
	10/07/2021	111.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	10/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/07/2021	83.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC

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					0
10/07/2021	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/07/2021	97.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/07/2021	564.62	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Scholastic Education	
10/06/2021	3.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
10/06/2021	(69.54)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
10/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/07/2021	3.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/07/2021	497.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
10/06/2021	(563.67)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/07/2021	44.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	LOWES #00518	
10/07/2021	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/07/2021	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/07/2021	76.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/07/2021	13.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 275594JH0	
10/07/2021	3.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/08/2021	(170,296.89)			AUTO PAYMENT DEDUCTION	
count: 21	(169,283.06)				
10/11/2021					
10/07/2021	114.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	RPS CORPORATION	
10/08/2021	107.24	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SSI SCHOOL SPECIALTY	
10/10/2021	27.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 272IZ6XM0	
10/08/2021	12.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/08/2021	32.05	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 279XR7C72	
10/06/2021	83.93	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
10/07/2021	133.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
10/08/2021	498.85	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
10/08/2021	101.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 278FL8AE0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/08/2021	22.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/08/2021	102.25	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 275KD4CG2	
10/08/2021	1,060.40	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
10/09/2021	65.44	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 279RW1XA1	
10/10/2021	62.67	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 272DH0BI1	
10/08/2021	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/08/2021	292.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TODAY'S CLASSROOM	
10/08/2021	99.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HELLO HELLOFAX	
10/08/2021	157.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
10/08/2021	27.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
10/08/2021	4.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
10/08/2021	396.00	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	ADAPTIVE SPECILATIES LLC	
10/08/2021	287.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	CRESCENT SUPPLY COMP INC	
count: 22	3,708.56				
10/12/2021					
10/11/2021	69.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/11/2021	24.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/11/2021	21.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/11/2021	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
10/11/2021	69.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/11/2021	57.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
10/11/2021	222.79	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 278CS7681	
10/11/2021	1,295.83	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
10/11/2021	22.46	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
10/11/2021	417.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ SIGNS BY CHRIS	
10/11/2021	12.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/11/2021	19.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/11/2021	0.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/11/2021	66.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE	
10/11/2021	28.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/11/2021	200.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/11/2021	196.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GLOBAL CASTER CORP.	
10/11/2021	154.32	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com 2733W3HP0	
10/11/2021	160.47	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 275142T82	
10/11/2021	21.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
10/11/2021	73.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
10/11/2021	209.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
10/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 2789S85E0	
10/11/2021	116.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 24	3,529.13				
10/13/2021					
10/12/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/12/2021	49.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 279GG2PJ2 AM	
10/12/2021	15.45	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 279LH8P62	
10/12/2021	93.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN MKTP US 271FB58C0 AM	
10/12/2021	93.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 271FB58C0 AM	
10/12/2021	228.56	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN	
10/12/2021	61.53	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	CAROLINA TOOL CO INC	
10/13/2021	9.61	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 278RJ6DM0	
10/12/2021	176.87	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 276TO66S0	
10/12/2021	8.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/12/2021	490.88	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.	
10/12/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/12/2021	14.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635	
10/12/2021	37.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/12/2021	6.40	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 279FE4PL2
10/12/2021	200.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
10/12/2021	99.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	HELLO HELLOFAX
10/12/2021	205.88	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 272X711J2 AMZN
10/13/2021	22.42	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 275UF8GE2
10/11/2021	192.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DUE WEST SUPPLY CO
10/12/2021	79.73	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
10/12/2021	23.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
10/13/2021	109.03	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM AA
10/12/2021	2.56	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CES 693
10/12/2021	2.56	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CES 693
10/12/2021	2.56	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CES 693
10/12/2021	2.54	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CES 693
count: 27	2,256.35			
10/14/2021				
10/13/2021	188.83	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 2713Z5XL2
10/13/2021	836.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #1382
10/13/2021	13.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
10/13/2021	6.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/12/2021	573.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARIQUEST
10/13/2021	138.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/13/2021	27.18	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
10/13/2021	32.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE
10/13/2021	471.66	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
10/13/2021	15.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
10/13/2021	145.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/13/2021	91.78	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 273ON1270
10/13/2021	70.50	TECHNOLOGY AND SOFTWARE	100.112.00445.009.900	AMAZON.COM 275Y762U0 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES-HODGES	0	
10/13/2021	65.03	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 275RU62C0
10/13/2021	6.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 271V91951
10/13/2021	516.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02
10/13/2021	18.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/13/2021	83.25	SUPT SUPPLIES SUPT	100.232.00410.202.0000	SQ FERN STUDIO
10/13/2021	10.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/14/2021	36.52	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US 277GF0RG1 AM
10/13/2021	1,028.77	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	IRECEIVABLES
10/13/2021	667.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/13/2021	54.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD
10/13/2021	635.58	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	PIONEER ATHLETICS
10/13/2021	71.36	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
10/13/2021	15.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/13/2021	27.76	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	Amazon.com 274W172F0
10/13/2021	13.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SSI SCHOOL SPECIALTY
10/12/2021	942.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/12/2021	942.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
10/12/2021	85.59	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	OFFICEMAX/DEPOT 6591
10/13/2021	21.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	DOLLAR TREE
10/13/2021	11.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
count: 33	7,866.58			
10/15/2021				
10/14/2021	495.60	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	Amazon.com 272O11WG1
10/14/2021	69.99	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	NOVEL EFFECT, INC.
10/14/2021	77.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 272HG9RI1
10/14/2021	31.01	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 273F48YO1
10/13/2021	236.72	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/14/2021	212.57	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US 2754Y55J2 AM
10/12/2021	1,433.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOFFMAN & HOFFMAN INC
10/13/2021	9.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	DOLLAR-GENERAL #3784
10/14/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/15/2021	1,798.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ULINE SHIP SUPPLIES
10/14/2021	175.64	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
10/14/2021	205.12	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
10/13/2021	36.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAKELANDS ACE
10/13/2021	36.99	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LAKELANDS ACE
10/13/2021	36.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
10/14/2021	45.86	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 271WC9YN1
10/14/2021	1,289.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
10/14/2021	31.00	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	TRACKWRESTLING
10/14/2021	75.95	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	WALMART.COM AA
10/13/2021	51.36	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD
10/14/2021	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
10/14/2021	637.80	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 270MK25M2
10/14/2021	235.16	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 279JD09D0
10/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime 270XV0WP1
10/14/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/14/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/14/2021	1,000.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	GIMKIT
10/14/2021	16.02	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 274BU5Y91 AMZN
10/14/2021	32.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
10/14/2021	82.37	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
10/14/2021	26.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com 278VI0UG0
10/14/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/13/2021	863.89	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	HEGGERTY LITERACY RES	
10/14/2021	60.30	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JES RESTAURANT EQUIP	
10/14/2021	7.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WM SUPERCENTER #6887	
10/14/2021	11.76	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 270XR8UT0 AMZN	
count: 36	9,397.89				
10/18/2021					
10/15/2021	22.46	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	100.112.00445.002.0000	AMZN Mktp US 275YH4W40	
10/17/2021	218.01	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2Y1SH5LD0	
10/16/2021	93.76	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 2747Z9DQ2	
10/15/2021	38.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
10/15/2021	92.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TUNDRA RESTAURANT SUPPLY	
10/17/2021	645.72	TRAVEL LR - MER	600.256.00332.006.0000	RESIDENCE INN MYRTLE B	
10/15/2021	125.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
10/15/2021	10.51	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
10/12/2021	34.90	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887	
10/16/2021	38.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 276DI5SA2	
10/16/2021	7.48	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 2Y7RM4F20	
10/15/2021	104.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
10/16/2021	458.51	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 2Y25W1F80	
10/15/2021	234.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
10/15/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/14/2021	65.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	SANDYTRADING.COM	
10/14/2021	65.35	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SANDYTRADING.COM	
10/14/2021	65.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	SANDYTRADING.COM	
10/15/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/17/2021	145.71	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM 2725L92J2 AMZN	
10/15/2021	14.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 2Y0ZJ5CB0	
10/15/2021	144.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/15/2021	292.71	ELEM SUPPLIES NSD - ESSER II	225.113.00410.015.0012	REALLY GOOD STUFF	
10/15/2021	(157.35)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
10/17/2021	28.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2Y8CU8L80	
10/15/2021	69.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 2Y7611FV1 AMZN	
10/15/2021	75.61	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
10/16/2021	433.03	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
10/15/2021	152.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NIMCO	
10/15/2021	53.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
10/15/2021	60.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
10/14/2021	25.03	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORI OUTLET	
10/16/2021	352.74	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM 2Y26R8Z61 AMZN	
10/15/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/14/2021	95.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRANZ REPROGRAPHICS - MPL	
10/17/2021	69.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2Y3FR1LY0 AMZN	
10/15/2021	45.89	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2Y0OS1OC1	
10/15/2021	298.29	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 275S10WW0	
10/15/2021	239.16	TRAVEL LR - HOD	600.256.00332.009.0000	RESIDENCE INN MYRTLE B	
count: 39	4,783.65				
10/19/2021					
10/18/2021	12.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/17/2021	178.50	LD SUPPLIES EMD	203.127.00410.014.0000	ATTAINMENT COMPANY, INC A	
10/17/2021	178.50	LD SUPPLIES GHS	203.127.00410.017.0000	ATTAINMENT COMPANY, INC A	
10/19/2021	235.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 272ND0WP2	
10/18/2021	524.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE FOOD EQUIPMENT	
10/18/2021	469.72	TRAVEL LR - MAT	600.256.00332.005.0000	RESIDENCE INN MYRTLE B	
10/18/2021	230.56	TRAVEL LR - HOD	600.256.00332.009.0000	RESIDENCE INN MYRTLE B	
10/18/2021	31.90	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #6887	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/18/2021	1,015.77	TRAVEL LR - WST	600.256.00332.016.0000	RESIDENCE INN MYRTLE B
	10/19/2021	103.67	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI
	10/18/2021	23.01	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Scholastic, Inc.
	10/18/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/18/2021	434.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	10/18/2021	27.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	10/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	10/18/2021	23.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/18/2021	37.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/18/2021	756.46	TRAVEL LR - BRW	600.256.00332.011.0000	RESIDENCE INN MYRTLE B
	10/18/2021	46.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	10/18/2021	127.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon Prime 2Y66O1EG1
	10/18/2021	128.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2Y62Q1EP1
	10/18/2021	25.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS GW
	10/18/2021	19.81	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	AMZN Mktp US 276NQ6I22
	10/18/2021	1,260.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	10/18/2021	3,600.00	INSTR IMPROV PURCHASED SERV INSTR	100.221.00312.201.0012	ADVANCE EDUCATION, INC.
	10/18/2021	508.24	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 2Y4AU7JO0
	10/18/2021	718.24	TRAVEL LR - GHS	600.256.00332.017.0000	RESIDENCE INN MYRTLE B
	10/18/2021	950.21	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN MYRTLE B
	10/18/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 272GC4UN2
	10/18/2021	1,823.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education
	10/18/2021	6.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/18/2021	29.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/18/2021	167.93	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 2Y9309AD1
	10/18/2021	463.92	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MRTLE BCH CONV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/18/2021	26.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/18/2021	756.46	TRAVEL LR - EMD	600.256.00332.014.0000	RESIDENCE INN MYRTLE B	
count: 37	15,004.22				
10/20/2021					
10/19/2021	1,845.20	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	MFRIENDINC	
10/19/2021	170.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/19/2021	31.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 274FQ8Y82	
10/19/2021	105.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/19/2021	377.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL ZHONGCHUANG	
10/19/2021	73.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
10/19/2021	14.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
10/19/2021	284.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/19/2021	121.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US 2Y1OF21U0	
10/18/2021	161.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
10/18/2021	880.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
10/18/2021	880.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
10/19/2021	74.76	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	SHERWIN WILLIAMS 702557	
10/19/2021	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY	
10/19/2021	109.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED	
10/19/2021	243.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/19/2021	26.98	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CVS/PHARMACY #07388	
10/19/2021	175.00	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	SP TFD SUPPLIES	
10/19/2021	165.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PGH WATER COOLER	
10/19/2021	165.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER COOLER	
10/19/2021	165.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	PGH WATER COOLER	
10/19/2021	165.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER COOLER	
10/19/2021	165.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PGH WATER COOLER	
10/19/2021	88.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
10/18/2021	759.70	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	HOFFMAN & HOFFMAN
10/19/2021	0.41	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	TRIANGLE HARDWARE
10/19/2021	75.33	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
10/19/2021	67.29	O&M SUPPLIES GFRCC		190.254.00410.018.0000	UNITED REFRIG INC 501
10/19/2021	183.58	Instructional Programs Beyond Sch Day SUPPLIES		232.175.00410.001.0000	MAXWAY STORE #602
10/19/2021	2,600.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMER MONTESSORI SOC
10/20/2021	3.78	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	INTERNATIONAL TRANSACTION
10/19/2021	9.30	SCH ADMIN SUPPLIES WST		100.233.00410.016.9000	AMZN Mktp US 2Y10C3C72
count: 32	10,203.71				
10/21/2021					
10/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	ADOBE ACROPRO SUBS
10/20/2021	1,291.47	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	DECKER EQUIPMENT
10/20/2021	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/20/2021	74.15	CHORAL SUPPLIES-NORTHSIDE		100.113.00410.015.9419	J.W. PEPPER
10/19/2021	(16.00)	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	FUN REWARDS PLUS
10/20/2021	142.86	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	Bio Corporation
10/20/2021	27.80	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
10/20/2021	136.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/21/2021	98.87	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	DBC BLICK ART MATERIAL
10/20/2021	98.44	ELEM SUPPLIES-RICE		100.113.00410.002.9000	CAROLINA TOOL CO INC
10/20/2021	61.48	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	JOYCE FOOD EQUIPMENT
10/20/2021	192.57	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	Amazon.com 2Y5AF04M2
10/20/2021	274.80	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	QUARLES SUPPLY CO INC
10/20/2021	53.49	OPER/MAINT SUPPLIES FINE ARTS CENTER		100.254.00410.517.0000	CVS/PHARMACY #07388
10/20/2021	974.03	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	UNITED REFRIG INC 501
10/20/2021	565.37	SUPPLIES INSTR		901.224.00410.201.0000	CRICUT
10/19/2021	743.79	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0412	ANDERSON POWER EQUIPMENT

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/20/2021	341.55	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	SQ SENSORY THERAPY SHOP
10/19/2021	35.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAKELANDS ACE
10/20/2021	770.81	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/20/2021	50.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
10/20/2021	676.29	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
10/20/2021	27.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
10/20/2021	33.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
10/20/2021	214.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OLD STONE TRACTOR CO
10/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/20/2021	59.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
10/20/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/20/2021	270.00	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	STARFALL EDUCATION
10/19/2021	1,402.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BULKOFFICESUPPLY
10/20/2021	31.53	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
10/19/2021	46.14	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
10/20/2021	100.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
10/20/2021	333.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com 2Y46J5ZY2
10/20/2021	10.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM AA
10/20/2021	69.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2Y19S0VB0
10/20/2021	949.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
10/15/2021	406.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	OFFICE DEPOT #1214
10/20/2021	442.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
10/20/2021	299.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NATIONALASS
10/20/2021	6.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/20/2021	788.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/20/2021	11.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2Y27Z9F52
10/20/2021	1,829.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/20/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/20/2021	31.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
count: 46	14,025.98			
10/22/2021				
10/21/2021	(158.99)	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US
10/21/2021	202.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
10/21/2021	13.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE
10/21/2021	13.31	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
10/21/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
10/21/2021	743.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER
10/21/2021	922.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BSN SPORTS LLC
10/21/2021	27.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM AA
10/21/2021	90.74	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY
10/21/2021	(299.52)	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US
10/21/2021	45.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 2Y5MY3611
10/21/2021	8.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/21/2021	46.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
10/21/2021	51.92	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM 2Y64V98G0 AMZN
10/20/2021	486.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/20/2021	486.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
10/21/2021	14.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 2Y3P92JT2
10/21/2021	720.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NIMCO
10/21/2021	53.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US 2Y98D13Z2 AM
10/21/2021	239.45	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US 2Y9LG9J02
count: 20	3,726.31			
10/25/2021				
10/23/2021	212.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS ANATOLE
10/23/2021	90.10	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US 2Y62M6S40 AM

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/22/2021	4.32	FOOD PURCHASE - MER	600.256.00460.006.0000	WM SUPERCENTER #1382
	10/22/2021	29.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591
	10/22/2021	23.68	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 2Y7TT52W1 AMZN
	10/22/2021	177.21	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	10/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	10/22/2021	3.99	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Digital 2Y4VL10T2
	10/24/2021	68.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 4E1C62GO3
	10/22/2021	44.82	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 2Y1Z00SR0
	10/22/2021	111.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	10/23/2021	212.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS ANATOLE
	10/23/2021	518.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2Y50H2XI2
	10/22/2021	5.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/24/2021	23.51	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2Y3ZT9IY0
	10/24/2021	137.50	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2Y93T2MJ2
	10/22/2021	210.92	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMZN Mktp US 2Y4HJ46Z0
	10/23/2021	13.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2Y68O12R0
	10/22/2021	281.30	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
	10/21/2021	77.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TUNDRA RESTAURANT SUPPLY
	10/23/2021	112.32	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMAZON.COM 2Y3G20U01 AMZN
	10/23/2021	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2Y6AP89T1
	10/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/23/2021	212.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS ANATOLE
	10/23/2021	299.56	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMAZON.COM 2Y2N89KO0 AMZN
	10/22/2021	(3.99)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Digital

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/22/2021	52.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WAL-MART #6887
10/24/2021	42.68	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 2Y8C54IE1
10/21/2021	37.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482
10/23/2021	212.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS ANATOLE
10/23/2021	8.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2Y10C0XW2
10/24/2021	230.40	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMAZON.COM 2Y9663IX0 AMZN
10/23/2021	24.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7339485557000001
10/22/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
10/24/2021	48.03	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US 2Y9LE0H12 AM
10/22/2021	83.29	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	HOBART ESTORE
10/22/2021	9.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com 2Y84530E2
count: 40	3,803.71			
10/26/2021				
10/25/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/25/2021	4.58	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
10/25/2021	298.24	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE
10/25/2021	760.17	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 2Y7LR56V2
10/25/2021	2,600.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
10/25/2021	175.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
10/25/2021	40.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	PEE DEE AHEC
10/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
10/25/2021	530.72	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US 2Y1NA1812
10/25/2021	175.42	EXPENDABLE EQUIPMENT LR DO	600.256.00410.204.0010	AMZN Mktp US R90536KD3
10/25/2021	(218.01)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US
10/25/2021	212.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
10/25/2021	10.91	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
10/26/2021	14.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 2Y7V446I2
10/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/25/2021	50.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM CB7BG53T3 AMZN	
10/25/2021	15.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/25/2021	31.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/25/2021	117.59	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	SP PSS, INC	
10/25/2021	37.37	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	AMZN MKTP US A72ZS1TX3 AM	
10/25/2021	8.55	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 9Y6TP3YV3	
10/25/2021	600.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/25/2021	1,284.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SMK SURVEYMONKEY.COM	
10/25/2021	26.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FOOD LION #2847	
10/25/2021	50.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TV57Y5G63	
10/25/2021	69.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
10/25/2021	169.43	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS	
10/25/2021	36.26	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US A406J5YJ3	
10/25/2021	38.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/25/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/26/2021	120.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SEESAW LEARNING	
10/26/2021	381.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 2Y37386N2	
10/25/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
10/25/2021	101.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
count: 34	7,805.11				
10/27/2021					
10/25/2021	2,036.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
10/26/2021	80.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/26/2021	620.60	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 2Y5R53S42	
10/26/2021	4.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
10/26/2021	5.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/26/2021	401.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/26/2021	185.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES
10/27/2021	204.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LITTLE PIGS BBQ OF GREEN
10/26/2021	202.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
10/26/2021	30.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 72186777311638
10/26/2021	37.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
10/26/2021	71.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ARGCO
10/25/2021	341.44	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	VERNIER SOFTWARE & TECHNO
10/26/2021	9.63	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
10/26/2021	15.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/26/2021	76.72	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CES 693
10/26/2021	38.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/26/2021	160.29	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
10/26/2021	55.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES
10/25/2021	248.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CHICK-FIL-A #03584
10/26/2021	49.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
10/26/2021	48.62	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
10/26/2021	17.41	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
10/26/2021	456.77	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 2Y4ZD6K02
10/26/2021	94.86	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ALLIANZ TRAVEL INS
count: 25	5,493.96			
10/28/2021				
10/27/2021	218.07	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US RQ60C38L3
10/26/2021	43.21	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
10/27/2021	23.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1R5283MF3 AMZN
10/26/2021	368.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413
10/27/2021	267.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
10/27/2021	160.49	SUPPLIES LR - GHS	600.256.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/27/2021	30.81	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.025	TRIANGLE HARDWARE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
10/26/2021	413.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0017673601363	
10/26/2021	88.84	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #00502	
10/25/2021	377.57	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
10/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/27/2021	35.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE	
10/26/2021	426.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012308054406	
10/27/2021	135.77	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com LZ5MJ3NV3	
10/26/2021	426.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012308054404	
10/26/2021	(11.13)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
10/27/2021	2,497.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
10/27/2021	46.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/27/2021	25.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/27/2021	59.63	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HALL PASSES	
10/26/2021	21.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
10/27/2021	85.56	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	AMZN Mktp US 6U1L63QT3	
10/26/2021	2.63	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC	
10/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
10/27/2021	48.15	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
10/25/2021	134.58	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214	
10/27/2021	14.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALGREENS #7446	
10/27/2021	32.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/27/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
10/27/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/28/2021	218.01	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 9801V4VG3	
10/27/2021	(200.00)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	

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	10/27/2021	160.49	SUPPLIES LR - GHS	600.256.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	10/26/2021	426.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012308054405
	10/27/2021	16.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/27/2021	15.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
count: 37		6,682.35			
	10/29/2021				
	10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/28/2021	67.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	10/28/2021	72.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SCHOOL SPECIALTY LLC
	10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/28/2021	184.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	10/28/2021	139.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	10/28/2021	292.13	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	EB 2021 ALL-STATE CHO
	10/28/2021	111.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT
	10/28/2021	18.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	10/28/2021	442.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/28/2021	245.84	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US UG24P2CQ3
	10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/28/2021	107.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	10/27/2021	13.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	10/28/2021	10.36	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE HARDWARE
	10/28/2021	72.65	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	PAYPAL FREDRICK
	10/28/2021	452.87	SCH ADMIN PRINTING AND BINDING	100.233.00360.017.936	ID CARD GROUP

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		GHS	1	
10/28/2021	880.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
10/28/2021	1,330.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
10/28/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/28/2021	48.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
10/27/2021	9,018.87	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	HEGGERTY LITERACY RES
10/28/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/28/2021	532.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
count: 31	14,198.87			
	(17,169.41)			
report count:	649			