

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-04-01 00:00:00 and 2022-04-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-05-16 09:14:58
 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
	04/01/2022				
	03/31/2022	4.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	03/31/2022	597.84	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	JOYCE FOOD EQUIPMENT
	03/31/2022	695.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	03/31/2022	54.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518
	03/31/2022	18.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/31/2022	17.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	USPS PO 4502230646
	03/31/2022	14.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	03/24/2022	588.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	VARIQUEST
	03/31/2022	58.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	USPS PO 4502230646
	03/31/2022	5.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/31/2022	634.22	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	DECKER EQUIPMENT
	03/31/2022	24.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/30/2022	49.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/31/2022	25.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	03/31/2022	31.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	03/31/2022	264.45	AUTISM SUPPLIES ISC	230.161.00410.012.0000	FLAGHOUSE INC
	03/30/2022	75.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F
	03/31/2022	1,714.31	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOKS
	03/31/2022	280.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
	03/31/2022	4.81	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
count:	20	5,159.62			
	04/04/2022				
	04/01/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.900	TRANSPARENT CLASSROOM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/31/2022	1,881.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOFFMAN & HOFFMAN INC	
04/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
04/01/2022	34.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
04/02/2022	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX	
04/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
04/01/2022	9.33	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	CRESCENT SUPPLY COMP INC	
04/01/2022	109.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
03/31/2022	341.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
04/04/2022	1,200.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	OPENVPN SUBSCRIPTION	
04/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
04/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
04/02/2022	2,421.26	SH SUPPLIES ISC	230.126.00410.012.0000	AWL PEARSON EDUCATION	
count: 13	6,403.17				
04/05/2022					
04/04/2022	26.75	AUTISM SUPPLIES ISC	230.161.00410.012.0000	FLAGHOUSE INC	
04/04/2022	11.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
04/04/2022	22.59	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE	
04/04/2022	44.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
04/04/2022	55.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
04/04/2022	1,615.41	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	SHAR MUSIC	
04/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/04/2022	(5.86)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/04/2022	10.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S SUPPLY OF GREENW	
04/04/2022	1,324.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
04/04/2022	378.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
04/04/2022	41.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/04/2022	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	04/04/2022	2.45	ADULT ED ENGLISH LITERACY SUPPLIES DIST	243.183.00410.001.0000	FOOD LION #1431
	04/04/2022	12.89	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	04/04/2022	48.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	04/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/04/2022	52.39	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	04/04/2022	43.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	04/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/04/2022	33.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	04/04/2022	68.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	count: 23	3,856.68			
	04/06/2022				
	04/05/2022	71.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	04/05/2022	12.83	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US 1H5FC3I11
	04/04/2022	228.64	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DEMCO INC
	04/05/2022	21.96	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	FOOD LION #1431
	04/05/2022	19.56	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
	04/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/05/2022	1,615.41	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	SHAR MUSIC
	04/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/05/2022	84.90	MEDIA SUPPLIES MAT	100.222.00410.005.9000	LETSTICKTOGETHER
	04/05/2022	4.00	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
	04/05/2022	8.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SLED CHECK NON PROFIT
	04/05/2022	53.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/05/2022	12.24	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
	04/04/2022	29.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F
	04/05/2022	7.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/05/2022	468.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	ROCHESTER 100 INC	
04/06/2022	155.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US 1H76A0YM1 AM	
04/05/2022	28.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/05/2022	62.02	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1H1AF8F42	
04/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/05/2022	40.97	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WALGREENS #7446	
04/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 24	3,002.84				
04/07/2022					
04/05/2022	55.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU	
04/05/2022	55.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU	
04/06/2022	40.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/06/2022	70.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/06/2022	23.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
04/05/2022	196.77	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
04/05/2022	257.67	PARENTING/FAM LIT SUPPLIES RICE	201.188.00410.002.0000	LITTLE CAESARS 1065 0006
04/06/2022	34.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
04/06/2022	71.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/06/2022	158.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
04/06/2022	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX
04/06/2022	28.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
04/07/2022	36.27	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN MKTP US 1A5766LR1 AM
04/06/2022	20.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
04/06/2022	(21.35)	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
04/06/2022	249.19	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	Amazon.com 1H66G63W2
04/06/2022	68.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/06/2022	25.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
04/05/2022	1,025.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
04/06/2022	11.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
04/06/2022	58.32	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1H56463D2
04/06/2022	90.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/06/2022	135.94	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 1H0Q673E2
04/06/2022	44.97	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN MKTP US 1A0XZ2FA1 AM
04/06/2022	17.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
04/06/2022	1.37	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
04/06/2022	129.61	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 1H67T5MR0
04/06/2022	20.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CAROLINA TOOL CO INC
04/06/2022	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/06/2022	14.03	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 44		3,981.86			
04/08/2022					
	04/06/2022	(1,615.41)	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	SHAR MUSIC
	04/06/2022	193.25	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	DEMCO INC
	04/07/2022	200.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	04/07/2022	11.64	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 1A70F8NS1 AMZN
	04/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/07/2022	262.66	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 1H3BI2D40 AMZN
	04/07/2022	1,551.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ GREENWOOD BATTERY SPE
	04/07/2022	20.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/07/2022	27.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1A1RX93S1 AMZN
	04/07/2022	131.45	SCH ADMIN TRAVEL SPR	100.233.00332.004.9000	AMZN MKTP US 1H4WZ70Z2 AM
	04/07/2022	211.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	04/07/2022	16.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	04/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	04/07/2022	10.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
	04/07/2022	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1A1XO8ZZ1
	04/07/2022	22.47	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	FAMILY DOLLAR #0083
	04/07/2022	9.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	04/07/2022	233.15	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	PSS, INC
	04/07/2022	70.46	MIDDLE DATA PROCESSING SERVICES-WESTVIEW	100.113.00316.016.9000	AMZN Mktp US 1H7EQ3ED2
	04/07/2022	521.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	04/07/2022	542.54	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP
	04/07/2022	14.97	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1A1CW2NE1
	04/06/2022	139.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
	04/07/2022	86.51	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BAND SHOPPE
	04/08/2022	(167,381.81)			AUTO PAYMENT DEDUCTION
	04/06/2022	1,797.56	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/07/2022	36.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/07/2022	36.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1A1WI9JC1
04/07/2022	3.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
04/07/2022	113.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
04/07/2022	22.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WALGREENS #7446
04/07/2022	152.12	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 1H5AV5T62 AMZN
count: 32	(162,515.69)			
04/11/2022				
04/10/2022	(0.83)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	322.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1A2UO3B31
04/08/2022	44.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/08/2022	17.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 1A6HG7EM1 AM
04/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/10/2022	(0.66)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	12.74	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 1A5ER3B51
04/08/2022	130.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
04/08/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
04/08/2022	212.93	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
04/08/2022	49.59	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482
04/08/2022	27.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
04/08/2022	32.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 1A7BD0AI1
04/08/2022	66.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/10/2022	(6.07)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	14.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 1A5RD3HT1 AM
04/09/2022	256.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1H46W8MM2
04/10/2022	(3.95)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	(0.62)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	283.49	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	AMZN Mktp US 1H1MH8BE2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
04/08/2022	107.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	STEIFLES APPLIANCE
04/09/2022	537.75	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSL ECOMM
04/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/08/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
04/09/2022	846.73	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1H80Z1VK2
04/09/2022	466.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 1H3F27U20
04/08/2022	1,431.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
04/08/2022	154.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
04/08/2022	48.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
04/09/2022	585.24	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1H1D73H32
04/08/2022	21.10	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 1A2U470V1 AMZN
04/10/2022	751.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM 1H06J5W60 AMZN
04/11/2022	697.63	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
04/08/2022	81.18	VOC SUPPLIES GFRTC	328.115.00410.018.0000	MERIT GROUP
04/08/2022	10.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
04/09/2022	57.14	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	LOWES #00518
04/09/2022	18.18	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com 1A4XN71D1
04/08/2022	36.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
04/10/2022	(3.54)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/09/2022	232.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	TCT ANDERSON'S
04/10/2022	(4.08)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/08/2022	173.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
04/08/2022	(28.20)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AMZN.COM/BILL
04/08/2022	99.17	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC
04/10/2022	(13.24)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/08/2022	547.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PARTS TOWN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/07/2022	48.09	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518
04/09/2022	353.61	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1H0483X72
04/08/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
04/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/08/2022	1,604.99	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 1A1U840Z1
04/08/2022	67.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 1A76O8EW1
04/07/2022	1,961.13	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	WOODBURN PRESS
04/08/2022	92.01	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BELTRAM EDGE TOOL SUPPLY
04/08/2022	128.38	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1H7IK1S00
04/08/2022	536.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
04/08/2022	536.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
04/08/2022	144.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9000	AMZN Mktp US 1A1N210P1
04/10/2022	16.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1A8GH7H81
04/10/2022	(2.62)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/10/2022	(0.80)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
04/08/2022	182.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9000	AMZN Mktp US 1A69090N1
04/08/2022	15.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
04/08/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
04/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/07/2022	660.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Jones School Supply Co.,
04/08/2022	122.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1H13J6SZ0
04/08/2022	855.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1A9JB00E1
04/07/2022	58.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887
04/10/2022	96.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1H9VJ5B42
04/08/2022	137.89	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC
04/07/2022	1,399.00	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	CAPSTONE
04/08/2022	16.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN MKTP US 1A7C53011 AM

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04/10/2022	19.97	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1A64Z2B71
04/10/2022	36.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US 1H7SG76G2 AM
04/10/2022	16.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 1H7TX5WA0
count: 76	17,499.54			
04/12/2022				
04/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 1A2SW2OW0
04/11/2022	48.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
04/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/11/2022	21.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
04/11/2022	38.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
04/11/2022	76.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 1A7MZ1KS1 AMZN
04/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/11/2022	16.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
04/11/2022	2,452.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SNEADS CARPET ONE
04/11/2022	16.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #6887
04/11/2022	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
04/11/2022	68.48	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1H2OR02G2
04/11/2022	42.69	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
04/11/2022	230.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WINSUPPLY GREENVILLE N
04/11/2022	59.28	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	SNEADS CARPET ONE
04/11/2022	311.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
04/11/2022	72.56	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1A2SA6DT1
04/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/11/2022	148.73	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon Prime 1A09X4S71
04/11/2022	32.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
04/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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					0
04/11/2022	324.74	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
04/12/2022	123.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 1H5KI9UK2	
04/11/2022	42.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
04/11/2022	263.04	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	Amazon.com 1A9TK22I1	
count: 27	4,492.70				
04/13/2022					
04/12/2022	309.75	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS	
04/12/2022	212.50	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	
04/12/2022	674.75	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	
04/12/2022	192.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
04/12/2022	240.62	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US 1A5E72RZ1 AM	
04/12/2022	139.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1H2WQ2I02	
04/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/13/2022	71.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1A9MA2TD0	
04/13/2022	6.75	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	INTERNATIONAL TRANSACTION	
04/12/2022	119.20	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1A4UT13P0	
04/12/2022	5.32	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532	
04/12/2022	47.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1A7EA8340	
04/13/2022	2.13	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	INTERNATIONAL TRANSACTION	
04/12/2022	8.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/11/2022	99.29	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
04/12/2022	59.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
04/13/2022	23.43	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1H3374YC2	
04/12/2022	4.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE	
04/12/2022	121.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
04/12/2022	89.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
04/12/2022	118.75	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2022	221.37	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7354332994000001	
04/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/12/2022	73.16	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	GREENWOOD HARDWARE COMP	
04/12/2022	133.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1A8Q30941	
04/12/2022	21.35	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	MCCASLANS BOOKSTORE	
04/12/2022	44.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/12/2022	7.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1H1EW7R92	
04/12/2022	58.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 1H9AR8WP2 AMZN	
04/13/2022	1.19	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	INTERNATIONAL TRANSACTION	
04/12/2022	43.92	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 1A4N24JI0 AMZN	
count: 31	3,177.86				
04/14/2022					
04/13/2022	19.15	FOOD PURCHASE - ECC	600.256.00460.013.0000	WM SUPERCENTER #6887	
04/13/2022	64.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/13/2022	109.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1A1WO20X0	
04/13/2022	213.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HAHN MASON AIR SYSTEMS I	
04/13/2022	404.00	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	AMERICAN FLOOR MATS	
04/13/2022	362.19	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	
04/13/2022	1,973.04	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS	
04/13/2022	50.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1A9E25FQ2	
04/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/13/2022	791.28	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SP CLASSROOM FRIENDL	
04/13/2022	59.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
04/13/2022	14.76	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
04/12/2022	(303.52)	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC	
04/12/2022	(108.15)	SUPPLIES INSTR	901.224.00410.201.0000	GAYLORD OPRY RESORT	
04/14/2022	1.40	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	INTERNATIONAL TRANSACTION	
04/13/2022	9.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/13/2022	116.54	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #6887	
04/13/2022	1,193.04	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	PAR INC	
04/13/2022	83.33	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
04/13/2022	40.41	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WM SUPERCENTER #1382	
04/13/2022	651.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00907	
04/13/2022	27.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1A6635472	
04/13/2022	140.25	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	
04/13/2022	278.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 1A9OK4EC0	
04/13/2022	60.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
04/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/12/2022	229.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
04/13/2022	94.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1A1801Y81	
04/14/2022	3.62	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	INTERNATIONAL TRANSACTION	
04/13/2022	160.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHILI'S GREENWOOD MATHIS	
04/13/2022	48.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
04/13/2022	(64.19)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US	
count: 32	6,749.69				
04/15/2022					
04/15/2022	85.59	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	AMZN Mktp US 1O36C5TD1	
04/14/2022	91.40	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1A6LV2362	
04/14/2022	115.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1O97L0LC1 AMZN	
04/14/2022	7.15	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM 1A4AA8XK0 AMZN	
04/14/2022	27.78	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	FOOD LION #1431	
04/14/2022	750.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC	
04/14/2022	2.36	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS PO 4502230646	
04/14/2022	49.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1A8FT3N02	
04/13/2022	(108.15)	SUPPLIES INSTR	901.224.00410.201.0000	GAYLORD OPRY RESORT	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/14/2022	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/14/2022	245.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1O70U9LL1
04/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/14/2022	20.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
04/14/2022	295.15	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1A8SY4Z72
04/14/2022	309.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1A1641X10 AMZN
04/14/2022	73.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM 1A3A583U2 AMZN
04/14/2022	347.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1A2V08ZH2
04/14/2022	96.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
04/14/2022	101.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
04/14/2022	1,456.26	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 1A2D34GU0
04/14/2022	79.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/14/2022	147.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1A0PF3PV0 AMZN
04/14/2022	2,406.54	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTESROCKETS.COM
04/14/2022	62.93	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FOOD LION #1431
04/14/2022	526.79	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024
04/14/2022	171.16	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMAZON.COM 1A4HG3100 AMZN
04/14/2022	57.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7354541556000001
04/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/14/2022	21.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
04/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 31	7,534.03			
04/18/2022				
04/15/2022	399.45	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com 1O4E62EF1
04/16/2022	37.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	LOWES #00518
04/15/2022	374.26	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICEMAX/OFFICEDEPT#6876
04/14/2022	115.52	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	04/15/2022	315.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SNEADS CARPET ONE
	04/14/2022	331.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214
	04/17/2022	134.68	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 1O1SD9MO1
	04/17/2022	121.92	OPER/MAINT SUPPLIES TRANSPORTATION	100.254.00410.255.0412	AMZN Mktp US 1A2OB4M02
	04/15/2022	13.78	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1A10T05M0
	04/14/2022	501.18	IMPRV INST INSRV/STAFF TRAVEL - GHS	329.224.00332.017.0000	CROWNE PLAZA GREENVILLE
	04/16/2022	118.74	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL
	04/15/2022	122.92	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com 1A0EK7VW0
	04/16/2022	2,981.32	ELEM SUPPLIES INSTR	210.112.00410.201.0000	REALLY GOOD STUFF
	04/15/2022	24.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SNEADS CARPET ONE
	04/18/2022	65.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1O26L7QE1
	04/15/2022	27.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1O8ZD1EE1
	04/15/2022	767.46	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS
	count: 17	6,453.47			
	04/19/2022				
	04/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
	04/18/2022	11.92	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
	04/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 1A50S8QJ2
	04/18/2022	490.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN MKTP US 1A76A6Q22 AM
	count: 4	539.93			
	04/20/2022				
	04/19/2022	1,198.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	04/19/2022	10.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/19/2022	360.00	PSYC SERV TRAVEL ISC	230.214.00332.012.0000	EB FINANCE TRAINING F
	04/19/2022	1,748.19	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS
	04/19/2022	313.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	04/19/2022	211.77	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	LOWES #00518
	04/19/2022	19.24	PRIMARY INSTRUCTIONAL SUPPLIES-	100.112.00410.004.900	AMAZON.COM 1A4FU9RN0 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
04/19/2022	385.14	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1O1912I01	
04/19/2022	14.42	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 1O2MR6I61	
04/19/2022	11.64	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
04/19/2022	43.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/19/2022	30.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
04/19/2022	59.00	CONTRACT SERV SCANNING	100.264.00390.205.0000	BIB BACKGROUND CHECKS	
04/19/2022	194.21	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
04/19/2022	420.00	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU	
04/19/2022	13.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/18/2022	195.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/19/2022	44.70	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464	
04/19/2022	149.63	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WAL-MART #1382	
04/19/2022	112.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
04/19/2022	240.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SNEADS CARPET ONE	
04/19/2022	31.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 1O0J29921	
04/19/2022	17.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
04/20/2022	649.09	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	SSL ECOMM	
04/19/2022	32.08	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1A89D7Y70	
04/19/2022	140.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Dollar Tree, Inc.	
04/19/2022	218.28	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SHARP ELECTRONICS CORP	
04/19/2022	8.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - Multiple Shops	
04/19/2022	47.02	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 1A2K94Y10 AMZN	
count: 29	6,921.52				
04/21/2022					
04/20/2022	11.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
04/20/2022	43.31	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 1A3ZW6RA2	
04/20/2022	120.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/20/2022	38.50	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 1O8M214V0 AMZN	
04/19/2022	1,970.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
04/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
04/20/2022	76.35	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US 1A8Q91W82	
04/19/2022	536.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
04/20/2022	37.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 1O6KO7OLO	
04/20/2022	17.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/20/2022	33.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
04/20/2022	31.78	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP SITSPOTS	
04/20/2022	14.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/20/2022	5.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/20/2022	58.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	USPS PO 4502230646	
04/20/2022	65.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
04/20/2022	10.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1O7MF84H0 AMZN	
04/20/2022	277.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1A6474WF2	
04/20/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
04/19/2022	8.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
04/20/2022	52.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03396-27541574	
04/19/2022	1,393.84	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	WOODBURN PRESS	
04/20/2022	161.34	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382	
04/20/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03396-34190710	
04/20/2022	51.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
04/20/2022	114.24	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1A5U24RR2	
04/20/2022	39.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WAL-MART #1382	
04/20/2022	2,073.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENVILLE FENCE	
04/19/2022	1,318.11	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	MARINA INN AT GRANDE DUN	
04/20/2022	229.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/20/2022	53.19	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	MURPHY7723ATWALMART	
04/20/2022	378.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
04/20/2022	35.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1O17Q3CX2	
04/20/2022	1,170.42	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC	
04/20/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03396-34123330	
04/20/2022	213.51	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN MKTP US 1A6QB5WW2 AM	
04/21/2022	320.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM 1O0DV9Z80 AMZN	
04/19/2022	340.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
04/19/2022	340.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
04/19/2022	340.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
04/19/2022	340.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
04/19/2022	340.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
04/20/2022	161.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
04/20/2022	191.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/20/2022	99.99	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	HELLOFAX	
04/20/2022	314.92	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 1A3OX5YM2	
04/20/2022	4.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRACTOR-SUPPLY-CO #0471	
04/20/2022	57.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03396-27670180	
04/20/2022	319.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/21/2022	51.30	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM 1O4VG0L70 AMZN	
04/20/2022	59.87	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1Q8Z53CC1	
04/20/2022	16.04	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1O5NJ3WL1	
04/20/2022	37.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WM SUPERCENTER #1382	
04/20/2022	466.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1Q0FB6CD1 AMZN	
04/19/2022	315.28	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	WOODBURN PRESS	
count: 55	14,844.41				
04/22/2022					
04/22/2022	1,915.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.041	Cleanfreak	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
04/21/2022	17.44	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
04/21/2022	19.85	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
04/21/2022	20.46	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	LOWES #00518
04/21/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
04/20/2022	23.66	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	CHICK-FIL-A #03584
04/21/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
04/21/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/21/2022	1,981.58	SH SUPPLIES ISC		230.126.00410.012.0000	AWL PEARSON EDUCATION
04/22/2022	524.30	STAFF SERV TECH/SOFTWARE SUPPLIES HR		100.264.00445.205.0000	DMI DELL K-12 REL
04/21/2022	61.80	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0020	AMZN Mktp US 1O1NO5N60
04/21/2022	32.09	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	PUBLIX #1464
04/22/2022	527.13	OPER/MAINT SUPPLIES DIST		100.254.00410.001.0412	Cleanfreak
04/21/2022	5.95	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
04/21/2022	28.30	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
04/21/2022	130.40	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	AMAZON.COM 1O5BJ6FU2 AMZN
04/21/2022	539.85	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	AMZN Mktp US 1O2AT5LD2
04/21/2022	82.94	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BAKER DISTRIBUTING #540
04/21/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/21/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
04/22/2022	22.15	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	AMZN Mktp US 1Q5HC1ND1
04/21/2022	341.65	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	ROUNDS RANCH
04/20/2022	256.90	DATA PROCESSING TRAVEL BO/OCS		100.266.00332.204.0000	BREAKERS RESORT SOUTH
04/20/2022	13.44	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA POWER
04/21/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/21/2022	133.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
04/21/2022	85.58	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC		100.266.00445.204.0010	AMZN Mktp US 1O67Y9L52

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	04/20/2022	487.36	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FORMS AND SUPPLY - AOPD
	04/20/2022	419.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
	04/21/2022	42.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
count: 30		7,792.71			
	04/25/2022				
	04/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	04/22/2022	331.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/22/2022	244.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PUBLIX #1464
	04/24/2022	106.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1Q5Y63GR1
	04/24/2022	605.28	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 1O74R5VP0
	04/22/2022	50.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	USA CLEAN INC
	04/24/2022	188.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 1O4GS55H2
	04/23/2022	16.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1O8VQ3PS0
	04/22/2022	374.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1O6Y03JF2
	04/25/2022	9.41	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1O9AV1BY0
	04/22/2022	102.96	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	04/25/2022	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX
	04/22/2022	19.11	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 1O7W39AT0
	04/24/2022	8.01	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1Q3DP3XF1
	04/21/2022	263.30	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW
	04/22/2022	181.48	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	OFFICE DEPOT #1214
	04/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/24/2022	240.50	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 1Q5GG55C1 AMZN
	04/24/2022	48.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1O7RF4XC0
	04/24/2022	11.76	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1O7RF4XC0
	04/23/2022	22.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 1Q3QF21K1
	04/22/2022	31.84	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	WM SUPERCENTER #1382
	04/22/2022	106.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	AMZN Mktp US 1Q8VS8JQ1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/22/2022	42.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/22/2022	99.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
04/23/2022	40.61	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US 1Q20E6101	
04/22/2022	85.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1O6XL0EH0 AMZN	
04/23/2022	71.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 1Q6J740N1	
04/22/2022	38.74	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1O1J39JD2	
04/24/2022	9.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HELLOFAX	
04/22/2022	2,029.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/23/2022	37.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1O5NA8GR0	
04/23/2022	48.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 1Q9YE80P1	
04/24/2022	31.79	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	Amazon.com 1O0JW3VT2	
04/22/2022	82.80	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
04/22/2022	275.16	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
04/23/2022	215.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 1O8UI6G10	
04/23/2022	278.09	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
04/24/2022	11.75	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 1O09U5MK0	
04/24/2022	127.16	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 1O0Q12VA0	
04/21/2022	10.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
04/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/22/2022	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX	
04/23/2022	22.46	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1O9H78EY2	
04/23/2022	4.57	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com 1Q6S83PU1	
04/22/2022	200.00	PARENTING/FAM LITPRINTING/BINDING INSTR	264.188.00360.201.0000	FSP ALLEGRA MARKETING PRI	
04/21/2022	1,207.46	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
count: 47	8,096.19				
04/26/2022					
04/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/26/2022	387.72	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 1O0HW2D22 AMZN
04/25/2022	99.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	EMERALD INK AND STITCHES
04/25/2022	279.81	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	SCHOOL NURSE SUPPLY INC
04/25/2022	279.81	HEALTH SERV TRAVEL EMD	100.213.00332.014.0000	SCHOOL NURSE SUPPLY INC
04/25/2022	279.80	HEALTH SERV TRAVEL BRW	100.213.00332.011.0000	SCHOOL NURSE SUPPLY INC
04/25/2022	279.80	HEALTH SERV TRAVEL MER	100.213.00332.006.0000	SCHOOL NURSE SUPPLY INC
04/25/2022	86.94	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	DOLLAR TREE
04/25/2022	283.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/25/2022	21.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	DOLLAR TREE
04/25/2022	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P
04/25/2022	426.93	BAND SUPPLIES GHS	100.114.00410.017.9416	PORTMANS MUSIC SAVANNAH
04/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/25/2022	12.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
04/25/2022	26.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PANERA BREAD #601874 P
04/25/2022	20.48	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM 1O15J48H2 AMZN
04/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
04/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/25/2022	210.13	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/26/2022	13.36	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1O9775SZ0
04/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/25/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
04/25/2022	332.01	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1O85Z1870
04/25/2022	518.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US 1O5NI6D70
04/25/2022	132.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
04/25/2022	1,004.73	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	MCCASLANS BOOKSTORE

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04/25/2022	23.07	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382
04/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/25/2022	(26.56)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PANERA BREAD #601874 P
04/25/2022	214.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
04/25/2022	44.56	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 1O4VT86S0
04/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
04/25/2022	40.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
04/25/2022	40.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
04/25/2022	40.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/25/2022	40.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
04/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
04/26/2022	88.77	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMZN Mktp US 1O0V56SU0
04/25/2022	57.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464
04/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK

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04/25/2022	1,853.53	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS
04/25/2022	224.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 1O2TH1DG0
04/25/2022	18.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	EMERALD INK AND STITCHES
count: 58	8,464.09			
04/27/2022				
04/25/2022	355.80	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
04/26/2022	6.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
04/26/2022	3,294.53	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666
04/25/2022	10.69	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OFFICEMAX/DEPOT 6591
04/26/2022	92.31	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US 1Q8HT6KI1
04/25/2022	19.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
04/26/2022	46.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/25/2022	37.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #3263
04/26/2022	65.81	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
04/26/2022	1,261.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
04/25/2022	257.53	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	LITTLE CAESARS 3528-0001
04/26/2022	512.65	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
04/26/2022	497.23	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FULL SOURCE LLC
04/27/2022	120.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1O3KG67W2
04/26/2022	61.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	PUBLIX #1464
04/26/2022	14.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1O3OS8K92
04/26/2022	8.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
04/25/2022	35.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
04/25/2022	176.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	WAL-MART #1382
04/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/26/2022	23.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518
04/26/2022	49.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED
04/26/2022	210.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/26/2022	57.26	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US 1O9XS19T0 AM	
04/26/2022	183.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MASTERTEACH	
04/25/2022	194.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	HOMEDEPOT.COM	
04/26/2022	144.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
04/26/2022	58.82	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMZN Mktp US 1O4ND32P2	
04/26/2022	361.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
04/25/2022	492.12	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS ACE	
04/26/2022	220.52	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 1O5WN52F0	
04/26/2022	702.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
04/26/2022	720.39	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CDW GOVT #W447981	
04/26/2022	40.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/26/2022	1,776.22	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Diversified Electronics	
04/25/2022	(244.72)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	PUBLIX #1464	
04/26/2022	438.44	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	DOLLAR DAYS INTERNATIONAL	
04/26/2022	6.10	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887	
04/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/25/2022	301.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BELCO ATHLETIC LAUNDRY E	
count: 40	12,639.71				
04/28/2022					
04/27/2022	27.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/26/2022	581.97	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS ACE	
04/27/2022	108.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1O1RJ6W52	
04/27/2022	417.30	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
04/27/2022	983.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
04/27/2022	48.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST STREAMING PLAN	
04/27/2022	500.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC	
04/27/2022	1,489.76	SH SUPPLIES ISC	230.126.00410.012.0000	AWL PEARSON EDUCATION	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/26/2022	60.97	MEDIA SUPPLIES WFD	100.222.00410.010.9000	OTC BRANDS INC	
04/27/2022	331.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
04/27/2022	29.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
04/27/2022	142.19	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 1O0KQ7WU0	
04/27/2022	557.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAILEY POTTERY EQUIPMEN	
04/27/2022	133.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/27/2022	35.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/27/2022	43.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE	
04/26/2022	(97.11)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
04/27/2022	7.92	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Amazon.com 1O2OI8YR0	
04/26/2022	17.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/27/2022	945.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	SP SHAWNEE SCIENTIFI	
04/27/2022	74.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1O1GR1RF2	
04/27/2022	189.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 1Q53S2RS1	
04/27/2022	493.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7355440084000001	
04/27/2022	4.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/27/2022	34.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
04/27/2022	14.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
04/27/2022	14.83	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CRESCENT SUPPLY COMP INC	
04/27/2022	245.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/27/2022	1.58	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM 1Q76H6R31 AMZN	
04/27/2022	243.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
count: 30	7,682.32				
04/29/2022					
04/28/2022	44.34	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com 1Q14N8O12	
04/28/2022	26.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
04/28/2022	62.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
04/28/2022	4.15	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.025	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
04/27/2022	95.75	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	OFFICEMAX/DEPOT 6591	
04/28/2022	14.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 1Q94S8OA2	
04/28/2022	1,878.71	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
04/28/2022	57.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03404-19434527	
04/28/2022	19.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
04/28/2022	232.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 131ZR9CB1	
04/28/2022	155.53	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 1Q91M14B2	
04/28/2022	107.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
04/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
04/28/2022	55.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
04/27/2022	41.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
04/28/2022	53.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1Q96X0FW2 AMZN	
04/28/2022	22.11	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
04/28/2022	31.71	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
04/28/2022	7.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03404-19263373	
04/28/2022	251.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
04/27/2022	534.08	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/28/2022	23.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
04/28/2022	14.58	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US 1Q7TI7FW2 AM	
04/28/2022	16.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229	
04/28/2022	(1,604.99)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US	
04/28/2022	87.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1Q62R7OJ0	
04/27/2022	3,139.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	HERALD OFFICE SUPPLY INC	
04/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/28/2022	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/28/2022	20.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/28/2022	49.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
04/28/2022	57.84	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM 1392S5C91 AMZN
count: 32	5,544.20			
	(21,679.15)			
report count: 695				