

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-01-01 00:00:00 and 2022-01-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-02-15 14:48:21
 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
	01/03/2022				
	01/01/2022	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX
	01/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
count: 2		93.82			
	01/04/2022				
	01/03/2022	41.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	01/03/2022	36,214.68	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	TOUCHMATH
	01/03/2022	255.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
	01/03/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
	01/03/2022	15.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/03/2022	911.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	01/03/2022	94.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	01/03/2022	38.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	01/03/2022	140.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	01/03/2022	135.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	01/03/2022	831.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	01/03/2022	65.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE LLC
	01/03/2022	459.20	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	REALLY GREAT READING COMP
	01/03/2022	13.44	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	WM SUPERCENTER #6887
	01/03/2022	41,049.18	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	TOUCHMATH
	01/03/2022	(445.20)	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	CCI HOTEL RESERVATION
	01/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	01/03/2022	1.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/03/2022	12.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/03/2022	5.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/03/2022	24.32	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/03/2022	11.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CARQUEST 14800	
01/03/2022	5.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/03/2022	49.37	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
01/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
count: 27	80,247.84				
01/05/2022					
01/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/04/2022	481.50	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	HUDL	
01/04/2022	80.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ACCOUNTANCY BOARD	
01/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/04/2022	874.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/04/2022	56.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/04/2022	76.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US PB4MJ6AW3	
01/04/2022	143.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com EC4U29RV3	
01/04/2022	1,401.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
01/04/2022	39.20	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	USPS PO 4502230646	
01/04/2022	505.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC	
01/04/2022	480.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com 2K8RY4I13	
01/04/2022	149.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT CORPORATION	
01/04/2022	57.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI	
01/04/2022	35.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/04/2022	332.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/04/2022	481.50	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	HUDL	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/04/2022	52.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US KZ1U37ZC3
01/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/04/2022	22.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/04/2022	4.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2022	21.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
01/04/2022	33.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/04/2022	321.93	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00907
01/04/2022	124.98	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	CAROLINA LIQUIDATORS
01/04/2022	8.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	USPS PO 4502230646
01/04/2022	1,235.82	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SUPPLIESOUTLET.COM
01/03/2022	83.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
01/04/2022	62.87	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
count: 30	7,216.85			
01/06/2022				
01/05/2022	82.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
01/05/2022	492.86	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
01/05/2022	7.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CAROLINA TOOL CO INC
01/05/2022	57.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
01/06/2022	(94.12)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US
01/05/2022	93.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
01/05/2022	50.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/05/2022	23.32	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM ZP1M99TY3 AMZN
01/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2022	83.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/04/2022	18.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
01/06/2022	94.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US EV5DG1FI3
01/05/2022	134.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
01/05/2022	6.96		SUPPLIES INSTR	901.224.00410.201.0000	Scholastic, Inc.
01/04/2022	106.95		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
01/05/2022	126.24		SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	BUILDASIGN.COM
01/05/2022	227.00		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
01/05/2022	52.28		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/05/2022	85.30		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
01/05/2022	101.35		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
01/05/2022	101.55		FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US LV1QV0DC3
01/04/2022	42.13		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
01/05/2022	259.56		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 249R392O3
01/05/2022	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/05/2022	28.57		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
01/05/2022	28.57		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
01/05/2022	28.57		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
01/05/2022	88.42		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
01/05/2022	16.04		SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CAROLINA LIQUIDATORS
01/05/2022	20.37		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
count: 30	2,390.24				
01/07/2022					
01/06/2022	24.99		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
01/06/2022	112.50		CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
01/06/2022	1,021.83		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	LOGMEIN Central
01/06/2022	12.47		MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALGREENS #7446
01/06/2022	900.00		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PDQ.COM
01/06/2022	56.94		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/06/2022	72.75		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7347335882000001
01/06/2022	869.00		MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	MIDAMERICA BOOKS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/06/2022	1,286.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WPY Get Your Teach On	
01/06/2022	521.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062491948473	
01/06/2022	840.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/06/2022	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US W00KR3KQ3	
01/06/2022	66.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US LA4QM2A83	
01/06/2022	17.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/06/2022	224.40	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/06/2022	296.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
01/06/2022	(216.01)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US	
01/06/2022	38.16	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 8M2WC0H93	
01/06/2022	521.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062491948472	
01/06/2022	91.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/05/2022	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
01/06/2022	18.18	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US NV5YG9573	
01/06/2022	128.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ALLIANZ TRAVEL INS	
01/06/2022	103.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD	
01/06/2022	28.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
01/06/2022	521.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062491948471	
01/06/2022	85.55	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN MKTP US 1M7JE2U43 AM	
01/06/2022	23.53	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 5Z0WU7453	
01/06/2022	521.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062491948474	
01/06/2022	92.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/06/2022	100.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PROGRESSIVE INDUSTRIES, I	
01/05/2022	106.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SCHROCKS REPAIR	
01/06/2022	141.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
01/06/2022	21.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US X54S99R23	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/06/2022	165.70	OPER/MAINT	STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM 8Z9PS64M3 AMZN
01/06/2022	25.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 37	9,139.85				
01/10/2022					
01/07/2022	25.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/07/2022	1.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/07/2022	150.16	OPER/MAINT	SUPPLIES NSD	100.254.00410.015.0000	FERGUSON ENT #43
01/07/2022	1.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/06/2022	107.02	ATTEND	SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591
01/09/2022	88.99	SCH ADMIN	SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 0642H6RM3
01/07/2022	32.05	MONTESSORI	SUPPLIES ECC	100.118.00410.013.9000	Amazon.com 5J4ZK2UH3
01/07/2022	5.95	OPER/MAINT	SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
01/07/2022	23.76	O&M	SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
01/07/2022	230.00	INSTR IMPROV	STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE
01/07/2022	139.75	CAREER & TECH	SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 061C45EO3
01/08/2022	129.94	ELEM	SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 0L9ZM9OC3
01/08/2022	287.80	SUPPLIES LR -	DIS	600.256.00410.204.0000	CHICK-FIL-A #00502
01/09/2022	135.77	TECHNOLOGY AND SOFTWARE	SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com EX7HT55M3
01/07/2022	289.85	O&M	SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/07/2022	7.36	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US QC9R928R3
01/09/2022	80.88	ELEM	SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com JM0RF9KR3
01/10/2022	(78,899.25)				AUTO PAYMENT DEDUCTION
01/07/2022	87.70	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US VD1XX5UC3
01/07/2022	58.80	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM YZ5J99MU3 AMZN
01/07/2022	(127.33)	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	Amazon Prime
01/07/2022	17.89	O&M	SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/07/2022	336.92	TECHNOLOGY AND SOFTWARE	SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIESOUTLET.COM
01/09/2022	333.76	SCH ADMIN	SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 5V1W750X3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/07/2022	65.24	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OFFICEMAX/DEPOT 6591	
01/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/07/2022	260.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE	
01/10/2022	84.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US TD3C74VF3	
01/08/2022	85.55	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com HD3850YG3	
01/07/2022	12.36	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/07/2022	50.61	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US KP0EH94O3	
01/08/2022	45.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US CU51K8KK3	
01/06/2022	50.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
01/07/2022	22.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
01/07/2022	53.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
01/09/2022	71.63	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US CP5BX2OK3	
01/07/2022	135.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
01/08/2022	106.99	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US UP44E8U53	
01/08/2022	33.80	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US AH15V5Q03	
01/07/2022	1,200.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMY BUIE LLC	
01/07/2022	371.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER	
01/07/2022	553.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	EB ALL-STATE CHORUS R	
count: 44	(73,199.85)				
01/11/2022					
01/11/2022	180.81	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US AI1QN5IY3	
01/10/2022	13.46	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US VZ1488FK3	
01/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/10/2022	101.63	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/10/2022	24.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
01/10/2022	12.78	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	
				0	
01/10/2022	160.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 8C9U88ZE3	
01/10/2022	100.00	INSTR IMPROV INSERTV OTHER OBJECTS EMD	100.224.00690.014.9000	EP SCMEA PROFESSIONAL	
01/10/2022	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/10/2022	3,899.00	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU	
01/10/2022	10.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US YT84Y6OC3	
01/10/2022	93.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
01/10/2022	442.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/10/2022	9.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CAROLINA TOOL CO INC	
01/10/2022	48.08	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US NZ07N63G3	
01/10/2022	391.83	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC	
01/10/2022	586.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Bio Corporation	
01/10/2022	9.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 3O9F85GJ3	
01/10/2022	38.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/10/2022	48.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
01/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/10/2022	278.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
01/10/2022	294.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PAYPAL SELLER-ONLN	
01/10/2022	100.89	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM	
01/10/2022	18.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/11/2022	342.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GarminIntl	
01/10/2022	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
01/10/2022	382.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 804N86LA3 AMZN	
01/10/2022	2.73	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
01/10/2022	43.47	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUARLES SUPPLY CO INC	
01/10/2022	19.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/10/2022	1,880.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	LOWES #00907	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 32		9,589.35			
01/12/2022					
	01/10/2022	10.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AA
	01/10/2022	44.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	01/11/2022	12.40	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US X96DD4N73
	01/11/2022	20.59	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
	01/11/2022	486.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	01/11/2022	201.17	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	01/11/2022	38.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PAYPAL SELLER-ONLN
	01/10/2022	30.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	B AND F
	01/11/2022	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime N45MY5FK3
	01/12/2022	38.51	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US J89PH4IK3
	01/11/2022	52.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
	01/11/2022	7.49	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PUBLIX #1464
	01/11/2022	342.20	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com DZ8I05AL3
	01/11/2022	96.25	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM RS4LX1UF3 AMZN
	01/11/2022	67.35	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 2K8JE1WY2
	01/11/2022	25.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 420ZY3HO3
	01/11/2022	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM F60TH1G23 AMZN
	01/10/2022	8.28	FOOD PURCHASE - GHS	600.256.00460.017.0000	GREENWOOD DISCOUNT CENTER
	01/11/2022	119.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	01/11/2022	92.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	01/11/2022	341.97	SUPPLIES	267.224.00410.201.0000	TAYLOR & FRANCIS
	01/11/2022	37.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JODY'S RV
	01/12/2022	113.30	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com 157S49RA3
	01/11/2022	726.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	STEIFLES APPLIANCE
count: 24		2,935.75			
01/13/2022					

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/12/2022	313.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1V7V37MA3
	01/12/2022	22.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	01/12/2022	137.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	01/12/2022	18.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	01/12/2022	200.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO
	01/12/2022	25.56	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	Amazon.com SL65S74Q3
	01/12/2022	940.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	01/12/2022	34.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US MI2L98BA3
	01/12/2022	423.30	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US PN15A1U53
	01/12/2022	56.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	INKJETS
	01/12/2022	29.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US CB6HB48V3
	01/12/2022	19.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	01/12/2022	2,113.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI
	01/12/2022	105.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US OX9Y93693
	01/12/2022	34.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RT19A6BH3
	01/11/2022	69.82	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	01/12/2022	69.65	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP
	01/12/2022	52.32	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US FS13K6MP3
	01/12/2022	40.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7347822659000001
	01/12/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03298-32628525
	01/12/2022	188.31	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART ESTORE
	01/12/2022	235.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	01/11/2022	8.51	FOOD PURCHASE - BOARD	601.256.00410.202.0000	ALDI 76036
	01/12/2022	1,024.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	01/12/2022	105.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	01/12/2022	381.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	01/11/2022	64.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/12/2022	232.83	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX	
01/12/2022	601.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
01/12/2022	6.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
01/13/2022	51.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2159Q48L3	
01/12/2022	87.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US AH7AN7CP3	
01/11/2022	234.29	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/12/2022	65.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
01/12/2022	55.16	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 6I3LO1WS3	
01/11/2022	5.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
01/12/2022	245.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 9T84V7033	
01/12/2022	48.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US IU6HY1ZN3	
01/12/2022	22.92	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
01/12/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03298-32461224	
01/12/2022	2,424.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FARM PARTS STORE	
01/12/2022	15.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
01/12/2022	80.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 43	10,955.09				
01/14/2022					
01/12/2022	34.27	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICE DEPOT #2381	
01/13/2022	7.00	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	UPS 294E49881LM	
01/13/2022	200.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
01/13/2022	127.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/13/2022	34.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
01/13/2022	155.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BULK BOOKSTORE	
01/13/2022	57.05	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
01/13/2022	36.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/13/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US L24VF2ZO3	
01/12/2022	531.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/13/2022	43.64	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US AG6N893Z3 AM	
01/13/2022	8.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/12/2022	53.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/14/2022	15.25	DISTRICT TESTING INSTR	100.221.00490.201.0041	RIVERSIDE INSIGHTS	
01/13/2022	995.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC	
01/13/2022	176.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US NT51U94S3	
01/13/2022	215.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US K45AB6R43	
01/13/2022	29.36	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	UPS 1Z494TLM4320024412	
01/13/2022	37.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/13/2022	385.63	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE	
01/13/2022	59.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US ZS1Y50MJ3	
01/13/2022	456.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/13/2022	266.31	TMH SUPPLIES EMD	230.122.00410.014.0000	AMAZON.COM FJ3MW9JO3 AMZN	
01/12/2022	11.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
01/13/2022	89.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
01/13/2022	206.66	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
01/13/2022	20.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TT7IX9WX3	
01/13/2022	459.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PITSCO EDUCATION LLC	
count: 28	4,736.62				
01/17/2022					
01/14/2022	2,399.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/13/2022	86.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
01/13/2022	53.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
01/14/2022	20.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/14/2022	171.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
01/15/2022	136.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 188U81C10 AMZN	
01/13/2022	117.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/13/2022	16.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9000	FORMS AND SUPPLY - AOPD
01/16/2022	12.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM MU7ED8X03 AMZN
01/14/2022	986.66	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM 0A3TF6QJ3 AMZN
01/15/2022	58.29	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US FG0S23SR3
count: 11	4,058.73			
01/18/2022				
01/17/2022	229.77	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US GX7WS94F3
count: 1	229.77			
01/19/2022				
01/18/2022	(2,399.25)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
01/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
01/18/2022	2,454.30	HEALTH SUPPLIES DIST COVID	225.213.00410.001.0007	AMZN Mktp US FT8BM4Z33
01/18/2022	2,399.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
01/18/2022	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime J84TC2H13
count: 5	2,489.19			
01/20/2022				
01/19/2022	467.44	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P
01/19/2022	51.08	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE HARDWARE
01/19/2022	3.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
01/19/2022	37.90	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4502230646
01/19/2022	196.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/19/2022	39.92	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382
01/19/2022	15.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	EB HIGH IN PLAIN SIGH
01/19/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/19/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/19/2022	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/19/2022	3.12	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE HARDWARE
01/19/2022	8.81	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AZ
01/19/2022	192.59	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/19/2022	1,373.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	IN EDPUZZLE
01/19/2022	3.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/19/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/19/2022	660.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/19/2022	71.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
01/19/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 19	3,196.53			
01/21/2022				
01/20/2022	22.95	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
01/20/2022	11.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AV
01/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/20/2022	40.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US 2F9L59KR3 AM
01/19/2022	265.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F
01/20/2022	319.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STATSMEDIC.COM
01/20/2022	49.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	Amazon.com C65VM0ZD3
01/20/2022	134.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/19/2022	173.60	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN COLU
01/20/2022	385.63	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
01/20/2022	430.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
01/20/2022	247.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
01/19/2022	(11.06)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
01/20/2022	1,917.22	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
01/20/2022	29.95	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOOD LION #2847
01/20/2022	43.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
01/20/2022	269.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/20/2022	44.36	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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01/20/2022	150.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFIC	
01/20/2022	4.33	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646	
01/20/2022	152.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com ZN53U7OG3	
01/20/2022	64.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/20/2022	430.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
01/20/2022	10.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
01/20/2022	95.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
01/20/2022	266.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/20/2022	(80.25)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
01/20/2022	500.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFIC	
count: 30	6,010.38				
01/24/2022					
01/21/2022	6.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/21/2022	693.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
01/21/2022	16.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/20/2022	3,337.38	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	The Webstaurant Store Inc	
01/23/2022	13.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US E82HG9SP3	
01/22/2022	25.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US X23UW7KE3	
01/21/2022	20.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/21/2022	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
01/22/2022	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER	
01/21/2022	24.05	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	GREENWOOD HARDWARE COMP	
01/22/2022	10.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US S35NK11D3	
01/21/2022	1,508.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CONSCIOUS DISCIPLINE	
01/21/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
01/21/2022	64.15	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 5R0ZI73S3	
01/21/2022	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX	

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01/21/2022	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER
01/22/2022	105.11	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US XJ9116ZY3
01/23/2022	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 0K68Y2823
01/21/2022	7.48	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US I39UF2WY3
01/21/2022	547.57	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	COMFORT INNS
01/24/2022	9.62	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US WQ1EY6OG3
01/21/2022	9.44	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
01/22/2022	37.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 8U2MU2RK3
01/23/2022	109.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HE6NC5B83 AMZN
01/20/2022	(430.89)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
01/23/2022	8.34	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MG1I64F03 AMZN
01/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
count: 27	7,202.23			
01/25/2022				
01/24/2022	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
01/24/2022	12.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	The Index Journal Co
01/24/2022	6.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/24/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
01/24/2022	17.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
01/24/2022	10.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/24/2022	233.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
01/24/2022	67.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
01/24/2022	29.94	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US D59AP3A33
01/24/2022	10.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLACKMON' S TIRE & AUTO
01/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/24/2022	331.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0062495287141
01/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/24/2022	26.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/24/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/24/2022	449.00	SUPPLIES INSTR	901.224.00410.201.0000	Adobe Inc	
01/24/2022	21.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/24/2022	792.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
01/24/2022	348.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/24/2022	14.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	O'REILLY AUTO PARTS 1474	
01/24/2022	77.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/24/2022	36.17	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
01/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/24/2022	154.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	The Index Journal Co	
01/23/2022	9.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HELLO HELLOFAX	
01/24/2022	136.43	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
01/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 31	2,913.52				
01/26/2022					
01/25/2022	372.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/25/2022	15.75	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 4Z8376A43 AMZN	
01/24/2022	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
01/25/2022	1,640.54	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ GARRETT BOOK COMPANY	
01/25/2022	171.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US IL3FC74Q3	
01/25/2022	339.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
01/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/25/2022	70.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/25/2022	319.21	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US F391O5UC3	
01/25/2022	30.55	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
01/26/2022	355.50	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	CARDIAC LIFE PRODUCTS	
01/25/2022	9.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #05579	
01/25/2022	128.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ALLIANZ TRAVEL INS	
01/24/2022	60.94	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	WILLIAM V MACGILL & CO	
01/25/2022	36.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800	
01/25/2022	53.32	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
01/25/2022	23.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
01/25/2022	414.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062495606559	
01/25/2022	11.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/25/2022	414.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062495606562	
01/24/2022	24.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
01/25/2022	25.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/25/2022	368.91	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TEACHERSPAYTEACHERS.COM	
01/25/2022	23.96	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE	
01/25/2022	94.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/25/2022	121.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
01/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
01/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/25/2022	47.28	AUTISM SUPPLIES ISC	230.161.00410.012.0000	DOLLAR TREE	
01/25/2022	26.72	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US 4K4KU5ZO3	
01/25/2022	778.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
01/24/2022	595.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	NATIONAL INSITUTE OF GOVE	
01/25/2022	154.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/25/2022	(37.95)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/25/2022	29.91	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US G86M99X83	
01/25/2022	414.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062495606561	
01/25/2022	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER	
01/25/2022	414.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062495606560	
01/25/2022	112.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 40	8,156.66				
01/27/2022					
01/27/2022	24.68	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US YE7GR9FR3	
01/26/2022	129.00	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US 4486P1J03	
01/26/2022	2,250.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM	
01/26/2022	103.66	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
01/26/2022	55.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/27/2022	372.08	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSL ECOMM	
01/26/2022	20.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/26/2022	37.49	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540	
01/26/2022	57.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/26/2022	137.14	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE	
01/27/2022	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL SCIENCE TEACHER	
01/26/2022	35.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/26/2022	43.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
01/26/2022	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/26/2022	137.06	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US 889O85PF3	
01/26/2022	35.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/26/2022	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
01/26/2022	14.17	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
01/26/2022	38.51	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US LQ9KD5SD3	
01/26/2022	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/26/2022	12.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	CRESCENT SUPPLY COMP INC	

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					0
01/26/2022	14.53	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com G47DM6WR3	
01/26/2022	12.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com G47DM6WR3	
01/26/2022	55.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
01/26/2022	1.90	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
01/25/2022	40.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/26/2022	23.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
01/27/2022	149.85	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 8A9N40G43	
01/26/2022	906.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AWL PEARSON EDUCATION	
01/26/2022	32.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/26/2022	334.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM UO4OU8QV3 AMZN	
01/26/2022	24.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 32	5,567.27				
01/28/2022					
01/27/2022	57.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/27/2022	213.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
01/27/2022	51.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/28/2022	(355.50)	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	CARDIAC LIFE PRODUCTS	
01/27/2022	68.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/27/2022	1,243.06	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX	
01/27/2022	92.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
01/27/2022	145.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ROCHESTER 100 INC.	
01/27/2022	326.65	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
01/27/2022	1,529.94	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC	
01/27/2022	32.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ DILL'S LOCK & S	
01/27/2022	2.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
01/27/2022	156.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	

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01/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/27/2022	54.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/27/2022	19,250.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	REALLY GREAT READING COMP	
01/28/2022	40.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 637TS9SI3	
01/27/2022	740.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
01/27/2022	192.15	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 3R2YE0XC3	
01/27/2022	41.71	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HZ9W69R63	
01/27/2022	85.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
01/27/2022	780.03	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	STEIFLES APPLIANCE	
01/28/2022	118.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com Q862E17B3	
count: 24	24,895.59				
01/31/2022					
01/28/2022	133.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BHC TRUCKING INC	
01/28/2022	3.49	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 8F5OZ5R43	
01/28/2022	183.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	5.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/27/2022	24.20	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
01/27/2022	13.08	Catering Consumable Supplies	601.256.00411.204.0000	GREENWOOD DISCOUNT CENTER	
01/27/2022	6.90	FOOD PURCHASE - HOD	600.256.00460.009.0000	GREENWOOD DISCOUNT CENTER	
01/26/2022	598.14	STAFF SERV TRAVEL HR	100.264.00332.205.0000	MARRIOTT NEW ORLEANS	
01/27/2022	296.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
01/28/2022	154.55	SUPPLIES LR - DIS	600.256.00410.204.0000	JIM COLEMAN LTD #3	
01/30/2022	35.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com AP5RO4NK3	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	12.87	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE HARDWARE	
01/27/2022	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA ASSOCIATIO	
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/27/2022	(11.81)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
01/29/2022	376.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM GQ3WY42D3 AMZN	
01/28/2022	41.99	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 2Z1P26P13 AMZN	
01/28/2022	82.28	MEDIA SUPPLIES MAT	100.222.00410.005.9000	DEMCO INC	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	110.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/27/2022	16.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE	
01/29/2022	42.75	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US VV67Q5JQ3	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/27/2022	296.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
01/27/2022	833.84	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRY RESORT	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/26/2022	(329.39)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067676803787	
01/28/2022	2,296.80	SUPPLIES LR - DIS	600.256.00410.204.0000	JIM COLEMAN LTD #3	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	2,285.52	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	WALMART.COM AA	
01/28/2022	26.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	288.89	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/30/2022	39.57	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 9J9UR3VT3	
01/28/2022	(5.25)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/28/2022	917.33	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US RZ4DR99T3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/28/2022	126.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/28/2022	1,848.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/28/2022	46.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SAMSCLUB.COM	
01/27/2022	84.52	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	FORMS AND SUPPLY - AOPD	
01/27/2022	9.53	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	FORMS AND SUPPLY - AOPD	
01/27/2022	296.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	23.09	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
01/29/2022	63.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT	
01/27/2022	128.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/27/2022	296.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
01/28/2022	(21.98)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US	
01/28/2022	1,138.02	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO	
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	1,138.02	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO	
01/28/2022	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US SO3NG0UJ3	
01/30/2022	22.96	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #10229	
01/28/2022	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
01/28/2022	208.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
01/28/2022	8.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP	
01/28/2022	85.56	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 597Z45243	
01/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
01/27/2022	296.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
01/28/2022	95.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT	
01/28/2022	525.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/28/2022	62.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/26/2022	667.86	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARRIOTT NEW ORLEANS	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/28/2022	16.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
01/27/2022	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA ASSOCIATIO
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
01/28/2022	75.52	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
01/28/2022	146.54	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US KB3XW0QC3
01/28/2022	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
01/27/2022	14.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
count: 76	17,808.66			
	136,634.09			
report count: 593				