

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-09-01 00:00:00 and 2022-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-10-13 10:24:55
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/01/2022				
	08/31/2022	201.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/31/2022	208.62	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US R00LW37X3
	08/31/2022	24.21	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 6D1MB9VX3
	08/31/2022	20.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518
	08/31/2022	122.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TS9DL5LL3
	08/31/2022	192.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 1V3UR9HZ1
	08/31/2022	346.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	08/30/2022	107.55	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAFETYSIGN.COM
	08/31/2022	60.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US L00XE3SZ3
	09/01/2022	68.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	08/31/2022	18.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com VJ6NH97T3
	08/31/2022	74.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810
	08/31/2022	15.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	TRIANGLE HARDWARE
	09/01/2022	39.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 1V83226Y1 AMZN
	08/31/2022	19.95	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
	08/31/2022	72.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/31/2022	2,057.64	SUPPLIES LR - GEN	600.256.00410.019.0000	The Webstaurant Store Inc
	08/31/2022	72.72	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US 1V50M8H71
	08/31/2022	214.09	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
	08/31/2022	42.68	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1V42A35K1
	09/01/2022	48.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US QS3YH9K53
	08/31/2022	14.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com Y22LF87M3

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/31/2022	14.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
08/31/2022	14.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
08/31/2022	14.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE
08/31/2022	818.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/01/2022	299.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com BO5U79213
08/31/2022	58.41	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 978P03JT3
08/31/2022	245.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/31/2022	130.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/31/2022	9.70	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1V4PQ9881
08/31/2022	(10.70)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810
08/31/2022	434.29	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
08/31/2022	286.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM ZL0B77163 AMZN
08/31/2022	52.06	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US W33MU8QA3
09/01/2022	68.40	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US SZ5TP2BG3
08/31/2022	209.75	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	SP PSS, INC
08/31/2022	406.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1V4YE1HX1
08/31/2022	12.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
08/31/2022	255.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WISCONSIN CENTER FOR EDU
count: 40	7,365.44			
09/02/2022				
09/01/2022	138.72	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com WZ0OC2A63
09/01/2022	25.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	SOUTH CAROLINA LEADERS
09/01/2022	8,559.98	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HUDL
09/01/2022	5,970.33	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WEISSMAN'S THEATRICAL SU
09/01/2022	160.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	TARGET.COM
09/01/2022	25.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEARING DIST GREENWOOD
09/01/2022	17.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
09/01/2022	31.26	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/01/2022	130.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/01/2022	53.78	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
09/01/2022	1.79	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	NBS-PTC NBSPTCSERVICE FEE	
09/01/2022	(84.66)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/01/2022	1,257.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/31/2022	17.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
09/01/2022	138.51	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN	
09/01/2022	13.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US JY8UV3JE3	
09/01/2022	17.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/01/2022	23.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/01/2022	255.20	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
09/02/2022	8.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1V39L3EI0 AMZN	
09/01/2022	13.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com MP4652593	
09/01/2022	163.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM 1V31N26Q1 AMZN	
09/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/01/2022	34.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/01/2022	46.48	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	SHERWIN WILLIAMS 702557	
09/02/2022	38.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1V5ZK8KQ1	
09/01/2022	164.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1V6XC1SW1	
09/01/2022	85.59	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com DA9JJ9GM3	
09/01/2022	2.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/01/2022	65.00	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	PIEDMONT TECHNICAL CLG	
09/01/2022	507.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
09/02/2022	66.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US A606C0KS3	
09/01/2022	37.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 4L0L819L3 AMZN	

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	09/01/2022	41.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WAL-MART #6887
	09/01/2022	571.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	09/01/2022	5.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM YZ5R708D3 AMZN
	09/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/01/2022	108.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	KAHOOT! ASA
	09/01/2022	231.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	count: 40	18,991.89			
	09/05/2022				
	09/03/2022	(7.03)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO44
	09/04/2022	6.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1F27N5OQ1
	09/04/2022	577.00	HEALTH SERV SUPPLIES LAK	218.213.00410.003.0009	AMZN Mktp US 1V9UU5YN1
	09/03/2022	60.95	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US 1V0NP8UR1
	09/03/2022	12.54	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US 1V0NP8UR1
	09/03/2022	50.57	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US 1V0NP8UR1
	09/03/2022	35.00	SUPPLIES LR - WST	600.256.00410.016.0000	AMZN Mktp US 1V0NP8UR1
	09/03/2022	44.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1V3LX8WD1
	09/02/2022	7.16	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US AY2SH9UC3
	09/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/04/2022	577.00	HEALTH SERV SUPPLIES MAT	218.213.00410.005.0009	AMZN Mktp US 1F21Q7O61
	09/01/2022	21.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
	09/03/2022	69.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 1V5P59GY0
	09/02/2022	34.18	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO47
	09/02/2022	56.08	SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN Mktp US 1V7KU89R1
	09/03/2022	144.25	HEALTH SERV SUPPLIES WFD	218.213.00410.010.0009	AMZN Mktp US 1V1RT3U21
	09/03/2022	144.25	HEALTH SERV SUPPLIES ECMS	218.213.00410.013.0009	AMZN Mktp US 1V1RT3U21
	09/02/2022	63.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEST PLUMBING SPECIALTIES
	09/03/2022	58.05	SCH ADMIN SUPPLIES LAK	100.233.00410.003.900	AMZN MKTP US 1V6YI2MR0 AM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/04/2022	202.11	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1V7KT48H0	
09/03/2022	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
09/03/2022	577.00	HEALTH SERV SUPPLIES WFD	218.213.00410.010.0009	AMZN Mktp US 1V3X18GH0	
09/04/2022	577.00	HEALTH SERV SUPPLIES RICE	218.213.00410.002.0009	AMZN Mktp US 1V02115O0	
09/02/2022	14.06	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO44	
09/02/2022	11.64	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1V8EU8KJ1	
09/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/02/2022	10.13	MEDIA SUPPLIES MAT	100.222.00410.005.9000	Amazon.com 1V8TL9110	
09/02/2022	35.28	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com 1V8TL9110	
09/02/2022	28.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP	
09/03/2022	(7.03)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO44	
09/03/2022	152.88	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 1V4B23IG1	
09/03/2022	577.00	HEALTH SERV SUPPLIES MER	218.213.00410.006.0009	AMZN Mktp US 1V0SY3UP1	
09/01/2022	73.21	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL C STUFF C STUFF	
09/02/2022	21.27	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO46	
09/02/2022	42.81	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/02/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
09/02/2022	30.08	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
09/05/2022	11.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US BE6PF0A13	
09/04/2022	403.90	HEALTH SERV SUPPLIES HOD	218.213.00410.009.0009	AMZN Mktp US C26175K93	
09/02/2022	21.38	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO4B	
09/02/2022	133.22	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518	
09/02/2022	133.21	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	LOWES #00518	
09/02/2022	31.03	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1V0YJ0PZ0	
09/04/2022	577.00	HEALTH SERV SUPPLIES PIN	218.213.00410.008.0009	AMZN MKTP US 1F5MG1CA1 AM	
09/02/2022	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
09/02/2022	11.32	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO43
09/02/2022	6.93	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1V5HT2EK0
09/02/2022	38.95	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO4A
09/02/2022	3.05	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX
09/02/2022	18.13	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1V24M0931
09/02/2022	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/03/2022	154.70	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
09/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
09/04/2022	577.00	HEALTH SERV SUPPLIES PIN	218.213.00410.008.0009	AMZN Mktp US BW5BC4K83
09/02/2022	12.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1V9ZX7791
09/04/2022	32.07	HEALTH SERV SUPPLIES DIST	218.213.00410.001.0009	AMZN Mktp US 1I1KN9M63
09/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/02/2022	74.46	VOC SUPPLIES GFRCC	190.115.00410.018.0000	The Webstaurant Store Inc
09/03/2022	35.92	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1V5L30XG0
09/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX MONTHLY
09/02/2022	63.08	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	RIVALS TEAM SPORTS PRIN
09/02/2022	45.88	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO4Y
09/02/2022	105.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
09/04/2022	28.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US FP0BQ44L3
count: 66	7,063.73			
09/06/2022				
09/05/2022	247.68	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 1F6D48Z81
09/05/2022	78.34	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WALMART.COM AA
09/05/2022	57.22	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WALMART.COM AA
09/05/2022	5.31	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO JHJO49
09/05/2022	12.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1V0KA7AC2
09/05/2022	12.24	MEDIA LIBRARY BOOKS AND	100.222.00430.017.900	AB ABEBOOKS.CO JHJO45

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MATERIALS GHS	0		
count: 6	413.61				
09/07/2022					
09/06/2022	(49.62)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/06/2022	94.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/06/2022	46.81	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	SNEADS CARPET ONE	
09/06/2022	101.71	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
09/07/2022	27.80	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1V7NG5W20	
09/06/2022	140.37	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FIREHOUSE SUBS 0404 QSR	
09/06/2022	5.77	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	The Index Journal Co	
09/06/2022	55.17	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	BELTRAM EDGE TOOL SUPPLY	
09/06/2022	212.93	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00728	
09/06/2022	293.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY	
09/06/2022	97.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/06/2022	609.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
09/06/2022	(94.44)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com	
09/07/2022	89.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1V0RT6W50	
09/07/2022	29.62	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC	
09/06/2022	19.11	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US 1V84379A0	
09/06/2022	255.00	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	SCASBO	
09/06/2022	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO	
09/07/2022	84.11	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1V5LY7YO0	
09/06/2022	152.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/06/2022	1,768.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/06/2022	63.88	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
09/06/2022	183.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
09/01/2022	(495.72)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMERICAN LOCKSETS	
09/06/2022	2,659.16	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	READING HORIZONS	

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	09/06/2022	20.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/06/2022	45.45	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI
	08/31/2022	(357.95)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	09/06/2022	1,312.60	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN MKTP US 1V6OT7YL0 AM
	09/06/2022	120.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	KAIVAC
	09/06/2022	305.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
	09/06/2022	601.48	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS
	09/06/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA
count: 33		8,477.90			
	09/08/2022				
	09/06/2022	12.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	09/07/2022	64.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Dollar Tree, Inc.
	09/07/2022	159.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	HP HP.COM STORE
	09/07/2022	243.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	EMERALD INK AND STITCHES
	09/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/07/2022	27.21	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE
	09/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/08/2022	2,172.11	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DMI DELL K-12 REL
	09/07/2022	236.91	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 1F9J49O40
	09/07/2022	29.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/06/2022	34.34	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	CHICK-FIL-A #03584
	09/07/2022	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co
	09/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/07/2022	249.89	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	HILTON GARDEN INN
	09/07/2022	1,436.00	PRIM SUPPLIES PIN	201.112.00410.008.0000	Scholastic Education
	09/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/07/2022	(78.00)	BAND SUPPLIES GHS	100.114.00410.017.9416	WEISSMAN'S THEATRICAL SU
	09/06/2022	159.04	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	HILTON HOTELS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/07/2022	22.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
09/07/2022	1,175.00	SUPPLIES LR - BRW	680.256.00410.011.0000	WB PROMOS, LLC	
09/07/2022	1,175.00	SUPPLIES LR - NSD	680.256.00410.015.0000	WB PROMOS, LLC	
09/07/2022	76.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/07/2022	639.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SP WHAT SHOULD DANNY	
09/07/2022	211.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
09/07/2022	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
09/07/2022	249.89	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	HILTON GARDEN INN	
09/07/2022	14.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/06/2022	166.14	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	HILTON HOTELS	
09/07/2022	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
09/07/2022	739.21	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
09/07/2022	74.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1F64D9LS0 AMZN	
09/07/2022	9.96	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
09/07/2022	701.03	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
count: 33	10,690.72				
09/09/2022					
09/07/2022	380.36	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	WOODBURN PRESS	
09/09/2022	(313,933.07)			AUTO PAYMENT DEDUCTION	
09/08/2022	51.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/08/2022	78.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/08/2022	175.00	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	EB SC THRIVE ANNUAL T	
09/08/2022	120.93	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN Mktp US 1V76I2932	
09/08/2022	90.08	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	BEST BUY 00002725	
09/08/2022	42.76	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
09/08/2022	18.38	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 1F0HL5VP1	
09/08/2022	(12.27)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/08/2022	10.05	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 1F5KY93W0	
09/08/2022	100.90	BAND SUPPLIES-EHS	100.114.00410.014.9416	SP STYLEPLUSBAND	
09/08/2022	53.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1F1ZU85H1	
09/07/2022	11,142.12	PRIM SUPPLIES HOD	201.112.00410.009.0000	BOOKSOURCE	
09/08/2022	175.00	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	GENERATIONGENIUS.COM	
09/08/2022	71.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/08/2022	213.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/08/2022	25.59	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
09/08/2022	18,297.00	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	TEACHING STRATEGIES,LLC	
09/08/2022	(50.43)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US AMZN.COM/BIL	
09/09/2022	143.37	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1V32D8ID2	
09/08/2022	12.83	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 1F4CP4M41	
09/07/2022	7.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CREGGER COMPANY 29	
09/07/2022	1,098.92	SUPPLIES LR - LAK	680.256.00410.003.0000	OTC BRANDS INC	
09/07/2022	1,098.91	SUPPLIES LR - HOD	680.256.00410.009.0000	OTC BRANDS INC	
09/07/2022	395.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORBIN TURF ORNAMENTAL SU	
09/08/2022	46.81	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM 1F0CK3JT0 AMZN	
09/08/2022	159.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE	
09/08/2022	48.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 1F1654TJ0	
09/08/2022	9.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
09/08/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1F1XC2JA0	
09/08/2022	202.11	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1V23M79K2	
count: 32	(279,592.49)				
09/12/2022					
09/11/2022	39.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 1F9ZE03A2 AMZN	
09/09/2022	68.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/09/2022	46.87	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
09/09/2022	53.68	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1F4694611	

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					0
09/10/2022	14.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1F53D7GG0	
09/11/2022	(108.00)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	KAHOOT! ASA	
09/09/2022	343.32	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	Scholastic Education	
09/11/2022	545.88	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN Mktp US 1F6AZ4TB2	
09/09/2022	44.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/08/2022	14,856.16	PRIM SUPPLIES MER	201.112.00410.006.0000	BOOKSOURCE	
09/11/2022	17.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1F9P76570	
09/08/2022	156.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OTC BRANDS INC	
09/09/2022	2,660.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
09/11/2022	50.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1F8SO93I2 AMZN	
09/09/2022	48.14	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOBBY LOBBY #482	
09/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 1F1B87I81	
09/10/2022	35.00	TRAVEL	203.135.00332.012.0000	USC MARKETPLACE	
09/09/2022	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
09/10/2022	38.00	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 1F7SX3FS2	
09/08/2022	250.38	INSTR IMPROV INSERT OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC	
09/12/2022	18.60	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US 1F24B8WR1	
09/09/2022	159.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE	
09/10/2022	2,514.02	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	MCGRAW-HILL K-12	
09/09/2022	17.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/09/2022	64.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/08/2022	53.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR	
09/11/2022	43.37	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
09/09/2022	216.69	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	LAKESHORE LEARNING MATER	
09/11/2022	25.23	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1F5BN5NE2	
09/08/2022	39.29	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	

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09/11/2022	15.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1F3XS2UY1
09/09/2022	249.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
09/11/2022	213.57	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 1F8RZ1570
09/11/2022	42.69	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US 1F8RZ1570
09/11/2022	36.82	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1F5IV4580
09/09/2022	118.68	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	MCCASLANS BOOKSTORE
09/09/2022	2,719.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	COMMITTEE FOR CHILDREN
09/09/2022	6.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
09/12/2022	690.15	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	DMI DELL K-12 REL
09/10/2022	149.70	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	AMZN Mktp US 1F3G80S21
09/09/2022	2,546.60	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL NURSE SUPPLY INC
09/12/2022	14.07	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1F1KF0Q40
09/09/2022	448.26	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
09/08/2022	250.38	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
09/08/2022	314.72	STAFF SERV TRAVEL HR	100.264.00332.205.0000	KINGSTON RESORT OWNER LLC
09/08/2022	250.38	SUPT TRAVEL SUPT	100.232.00332.202.0000	KINGSTON RESORT OWNER LLC
09/09/2022	(159.80)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
09/09/2022	524.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
count: 48	30,791.24			
09/13/2022				
09/12/2022	128.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	eBay O 07-09093-68059
09/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/12/2022	34.82	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
09/12/2022	173.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
09/12/2022	1,738.88	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON
09/12/2022	485.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CDW GOVT #CR51403
09/12/2022	129.44	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	Scholastic Education
09/12/2022	70.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	HARBOR FREIGHT TOOLS 532

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					0
09/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2022	73.06	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 1F21E6182	
09/12/2022	4.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
09/12/2022	123.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	eBay O 20-09089-32565	
09/12/2022	65.65	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1M79Z1OX1	
09/12/2022	87.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/12/2022	7.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
09/12/2022	14.06	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #6887	
09/12/2022	144.30	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM 1F90Z22F0 AMZN	
09/13/2022	226.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 1M9H654E1	
09/13/2022	451.05	FULL DAY 4K SUPPLIES MAT	218.147.00410.005.0011	DISCOUNTSCH 8006272829	
09/13/2022	451.04	FULL DAY 4K SUPPLIES HOD	218.147.00410.009.0011	DISCOUNTSCH 8006272829	
09/13/2022	451.04	FULL DAY 4K SUPPLIES WFD	218.147.00410.010.0011	DISCOUNTSCH 8006272829	
09/12/2022	69.26	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BATTERIES PLUS - #0635	
09/12/2022	1,168.58	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN Mktp US 1F2CT0KK0	
09/12/2022	112.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 1M68C1O61	
09/12/2022	388.14	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
09/12/2022	287.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 26	6,912.38				
09/14/2022					
09/13/2022	7.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/13/2022	67.40	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 1M4B17ZJ1	
09/12/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/13/2022	18.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
09/13/2022	53.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
09/12/2022	14,803.84	PRIM SUPPLIES SPR	201.112.00410.004.0000	BOOKSOURCE	
09/13/2022	50.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 1F9BH15O2 AMZN	

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	09/14/2022	52.24	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 1M1QT4JG1
	09/13/2022	13.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM 1M44X1371 AMZN
	09/13/2022	232.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382
	09/12/2022	125.00	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
	09/12/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	09/13/2022	2,161.54	SUPPLIES LR - LAK	680.256.00410.003.0000	Scholastic Education
	09/13/2022	2,161.54	SUPPLIES LR - HOD	680.256.00410.009.0000	Scholastic Education
	09/13/2022	10.87	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WAL-MART #1382
	09/13/2022	376.85	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	PDQ.COM
	09/13/2022	124.94	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1F1W00UD0
	09/12/2022	74.09	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
	09/13/2022	120.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
	09/13/2022	260.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	09/13/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1F8375U00
	09/13/2022	69.99	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN Mktp US 1M5LZ1ZK1
	09/13/2022	271.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	09/13/2022	27.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	09/13/2022	79.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490
	09/13/2022	66.40	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 1M4VR2N01
	09/13/2022	85.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7364960740000001
	09/13/2022	213.56	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 1M9KD7NQ1
	09/13/2022	37.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1F2X56H02 AMZN
	09/13/2022	35.00	SH TRAVEL ISC	203.126.00332.012.0000	PEE DEE AHEC
	09/12/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	09/13/2022	2,503.11	SUPPLIES LR - LAK	680.256.00410.003.0000	Scholastic Education
	09/13/2022	2,503.11	SUPPLIES LR - HOD	680.256.00410.009.0000	Scholastic Education
count:	33	26,703.12			

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09/15/2022					
	09/14/2022	152.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 1F0PM0S02 AM
	09/14/2022	115.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TEACHERSPAYTEACHERS.COM
	09/14/2022	59.92	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 1M4H58CY0
	09/14/2022	39.56	OPER/MAINT VEHICLES BO - ESSER II	225.254.00550.204.0007	HARBOR FREIGHT TOOLS 532
	09/14/2022	26.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 1M91B4OX0 AMZN
	09/15/2022	0.56	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	INTERNATIONAL TRANSACTION
	09/14/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	09/14/2022	267.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM 1M7CD7EB1 AMZN
	09/13/2022	14,830.64	PRIM SUPPLIES PIN	201.112.00410.008.0000	BOOKSOURCE
	09/14/2022	538.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LAMINATOR.COM
	09/14/2022	28.87	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1M3UQ60C1
	09/14/2022	85.58	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US 1F4070SD2
	09/13/2022	294.56	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON HOTELS
	09/14/2022	67.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
	09/14/2022	45.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	09/14/2022	470.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7365064905000001
	09/14/2022	2,173.37	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DECKER EQUIPMENT
	09/14/2022	8.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP
	09/13/2022	364.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	09/13/2022	74.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/15/2022	19.25	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1F70S0K32
	09/14/2022	43.21	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1M1NR4E21
	09/15/2022	33.81	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	09/14/2022	42.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1F5VK46K2 AMZN
	09/14/2022	18.29	OPER/MAINT VEHICLES BO - ESSER II	225.254.00550.204.0007	SCGOV866-340-7105DMV0024
	09/14/2022	7.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE

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09/14/2022	2.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
09/14/2022	192.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800
09/14/2022	67.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
09/14/2022	41.77	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 1M0D760N1
09/13/2022	56.09	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	K'NEX USER GROUP
09/14/2022	384.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
09/14/2022	7,250.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM
09/13/2022	20.70	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BATH & BODY WORKS 4216
09/14/2022	79.18	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
count: 35	27,910.93			
09/16/2022				
09/15/2022	9.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
09/15/2022	13.62	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1M2UB5NF0
09/15/2022	17.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEARING DIST GREENWOOD
09/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/15/2022	494.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062338458536
09/15/2022	494.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062338458535
09/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/15/2022	9.94	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382
09/15/2022	46.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
09/14/2022	449.12	SECURITY TRAVEL EMD	100.258.00332.014.0000	HAMPTON INNS
09/15/2022	51.92	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1F5EV5IB2
09/15/2022	106.55	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
09/15/2022	725.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
09/15/2022	48.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1M2TA0L10
09/15/2022	28.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
09/15/2022	94.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	AMAZON.COM 1M2UP8MC1 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					1
09/15/2022	17.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE	
09/15/2022	107.29	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1M9413LG0	
09/15/2022	428.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/15/2022	1,067.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/15/2022	746.39	MEDIA SUPPLIES WST	100.222.00410.016.9000	SP PSS, INC	
09/15/2022	253.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1F7U879M2	
09/15/2022	34.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/15/2022	34.23	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 1M0MU1NI0 AMZN	
09/15/2022	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/15/2022	52.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/15/2022	494.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062338458537	
09/15/2022	725.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
09/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/15/2022	675.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
09/15/2022	201.08	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1F7981U52	
count: 34	7,536.52				
09/19/2022					
09/16/2022	45.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/17/2022	113.00	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER	
09/16/2022	38.46	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM 1M0ZV5QP1 AMZN	
09/16/2022	28.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532	
09/18/2022	67.46	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 1M7V152J1 AMZN	
09/16/2022	85.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
09/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/17/2022	67.37	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1M4HZ7GE0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/16/2022	24.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	SHIPLEY DO-NUTS - S C	
09/16/2022	(20.70)	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BATH & BODY WORKS 4216	
09/16/2022	156.03	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1F3CN3YG2	
09/18/2022	9.82	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM 1M95O5BD0 AMZN	
09/16/2022	21.29	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 1M26T7HY1	
09/16/2022	384.75	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE	
09/17/2022	23.53	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1M5F486V1	
09/17/2022	14.96	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1M14G40N0	
09/16/2022	13.45	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	GREENWOOD HARDWARE COMP	
09/16/2022	42.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
09/16/2022	47.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/16/2022	78.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/18/2022	87.11	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 1M7LH4KN1 AMZN	
09/18/2022	51.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US 1M6B732W1 AM	
09/17/2022	48.66	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 1M2BZ04H2	
09/17/2022	75.96	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 1M2BZ04H2	
09/14/2022	16.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
09/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
09/17/2022	38.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1M7W30XY0	
09/16/2022	31.51	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/18/2022	50.81	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM 1M8FQ83L2 AMZN	
09/16/2022	60.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/16/2022	21.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
09/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 1M3DP5JK2	
09/16/2022	48.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/16/2022	500.00	INSTR IMPROV INSERV OTHER OBJECTS NSD	100.224.00690.015.9000	SOUTH CAROLINA ASSOCIATON	
09/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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09/16/2022	153.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/18/2022	33.06	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 1M1OB53W2	
09/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/17/2022	16.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1M7ZH1X50	
09/18/2022	209.57	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN MKTP US 1M7YJ88D0 AM	
09/17/2022	221.37	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7600277263000001	
09/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/16/2022	118.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
09/16/2022	20.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/17/2022	65.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	WWW.BRUINSMONTESSORI.C	
09/16/2022	96.27	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	CARQUEST 14800	
09/16/2022	61.79	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	GREENWOOD HARDWARE COMP	
09/16/2022	29.92	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN MKTP US 1M2BC5O92 AM	
09/16/2022	62.99	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER	
09/16/2022	192.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502	
count: 50	3,644.79				
09/20/2022					
09/19/2022	15.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
09/19/2022	33.51	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
09/20/2022	42.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1M7A69XD2	
09/19/2022	13.05	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	GLOBAL CASTER CORP.	
09/19/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/19/2022	85.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	PROMETRIC EXAM FEE	
09/19/2022	29.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1M3VG9UE1	
09/19/2022	162.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
09/19/2022	42.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1M8RP8SW0	
09/19/2022	1,555.85	ELEMENTARY SUPPLIES	100.113.00410.201.0190	PROJECT LEAD THE WAY, INC	
09/19/2022	87.84	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.025	GLOBAL CASTER CORP.	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
09/19/2022	52.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1M5YN36H0	
09/19/2022	2,195.64	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC	
09/20/2022	24.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 1M0PD4V82	
09/19/2022	57.89	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CES 693	
09/19/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/19/2022	110.00	BAND SUPPLIES-EHS	100.114.00410.014.9416	PIONEER ATHLETICS	
09/19/2022	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	
09/19/2022	73.77	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMZN Mktp US 1M1A36I41	
09/19/2022	853.28	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
09/19/2022	546.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEARING DIST GREENWOOD	
09/19/2022	201.60	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
09/19/2022	387.77	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
09/19/2022	32.08	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 1M2HW6PR2	
09/20/2022	458.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 1M0VVW9M82	
09/19/2022	69.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 1M75W1GW2	
count: 26	7,216.37				
09/21/2022					
09/20/2022	181.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/19/2022	294.56	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
09/20/2022	181.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/20/2022	108.75	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	ROCHESTER 100 INC	
09/20/2022	108.75	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	ROCHESTER 100 INC	
09/20/2022	72.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1U4CB6FA1	
09/20/2022	300.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WWW SCHOOLMATE COM	
09/19/2022	1,194.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
09/19/2022	1,194.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
09/20/2022	43.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	ADOBE ACROPRO SUBS
09/20/2022	407.12	BAND SUPPLIES GHS		100.114.00410.017.9416	J.W. PEPPER
09/20/2022	132.54	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	AMZN Mktp US 1M7FJ3H62
09/21/2022	66.47	KINDERGARTEN SUPPLIES- RICE		100.111.00410.002.9000	AMZN Mktp US 1U9M28LX1
09/20/2022	81.60	SCH ADMIN SUPPLIES NSD		100.233.00410.015.9000	Amazon.com 1M15S1HJ2
09/20/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/20/2022	13.59	PRIMARY SUPPLIES-HODGES		100.112.00410.009.9000	AMAZON.COM 1M4U70UK0 AMZN
09/20/2022	24.37	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
09/20/2022	9,116.40	PRIMARY SUPPLIES HOD		237.112.00410.009.0000	RENAISSANCE LEARNING INC
09/20/2022	11.74	ELEM SUPPLIES-HODGES		100.113.00410.009.9000	Amazon.com 1U1850O51
09/20/2022	21.39	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US 1U3OS4FW1
09/20/2022	3.62	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	HARBOR FREIGHT TOOLS 532
09/19/2022	294.56	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	HILTON HOTELS
09/20/2022	29.94	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	WAL-MART #1382
09/20/2022	152.33	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	PARTS TOWN
09/20/2022	97.20	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	AMZN Mktp US 1M71E39V0
09/20/2022	469.24	BAND SUPPLIES GHS		100.114.00410.017.9416	J.W. PEPPER
09/20/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMZN Mktp US 1U3Z914E1
09/20/2022	219.05	PRIMARY SUPPLIES MER - ESSER III		218.112.00410.006.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	219.05	PRIM SUPPLIES MAYS - ESSER III		218.112.00410.004.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	438.10	PRIMARY SUPPLIES WFD - ESSER III		218.112.00410.010.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	438.10	PRIM SUPPLIES RICE - ESSER III		218.112.00410.002.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	438.10	PRIM SUPPLIES LAK - ESSER III		218.112.00410.003.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	438.10	PRIM SUPPLIES PIN - ESSER III		218.112.00410.008.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	438.09	PRIM SUPPLIES MAT - ESSER III		218.112.00410.005.0011	OFFICEMAX/OFFICEDEPT#2920
09/20/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/20/2022	29.00	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0412	BARRETT'S STORE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/20/2022	49.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
09/20/2022	122.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1M6F40HQ2
09/20/2022	26.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
09/21/2022	1,055.50	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CARDIAC LIFE PRODUCTS
09/19/2022	294.56	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS
09/20/2022	430.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WWW SCHOOLMATE COM
09/20/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
09/20/2022	147.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
09/20/2022	99.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
09/20/2022	72.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
09/20/2022	869.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00728
09/20/2022	11.74	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 1M9BJ8UO0
09/20/2022	1,503.67	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES
09/19/2022	294.56	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS
09/20/2022	128.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/20/2022	273.00	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	RAPIDWRISTBANDS
09/20/2022	630.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM
09/20/2022	5.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1M51B55O2
09/20/2022	60.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
09/20/2022	1,560.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZ Flite Test
09/20/2022	834.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #03050
09/20/2022	29.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
09/20/2022	37.40	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 1M71J4U10
count: 60	25,978.40			
09/22/2022				
09/21/2022	83.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1U2C95N01
09/21/2022	9.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
09/21/2022	64.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
09/21/2022	15.81	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AUTOZONE 6272
09/21/2022	461.23	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Scholastic, Inc.
09/21/2022	423.72	SH SUPPLIES ISC	100.126.00410.012.0000	PRO-ED, INC.
09/21/2022	277.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
09/21/2022	938.91	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 1U07Z9ZG1
09/21/2022	47.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
09/21/2022	17.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/22/2022	181.20	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	OFFICE SUPPLY HUT
09/21/2022	26.50	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431
09/21/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/21/2022	323.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1U7YW8O30
09/21/2022	12.79	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1M8W57D92 AMZN
09/21/2022	44.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1U59J5CX0
09/21/2022	330.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES
09/21/2022	576.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/21/2022	16.97	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com 1M1P33Y10
09/21/2022	33.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	TRIANGLE HARDWARE
09/20/2022	6.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DOLLAR-GENERAL #3784
09/21/2022	6,013.30	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	MCGRAW-HILL K-12
09/21/2022	148.27	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1U92E8C00
09/21/2022	268.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SP TRUCCABLE
09/21/2022	124.13	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	SUPPLIESOUTLET.COM
09/21/2022	124.12	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM
09/22/2022	228.22	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Etsy.com - JMKDesignsCo
09/21/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/21/2022	67.40	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 1U4KW5NS1

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/22/2022	18.18	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI
	09/21/2022	26.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
count: 31		10,935.88			
	09/23/2022				
	09/22/2022	133.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1U2NW9AT1
	09/22/2022	778.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	09/22/2022	12.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP
	09/22/2022	21.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1U7YW5ZV0
	09/22/2022	139.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1M3N36U42 AMZN
	09/22/2022	379.16	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US 1U9V934K0
	09/22/2022	113.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS
	09/22/2022	14.97	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US 1U4SE6AG1
	09/22/2022	128.12	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1M9IT8912
	09/22/2022	580.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	09/22/2022	57.75	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMZN MKTP US 1M1NV9IG2 AM
	09/22/2022	226.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HYATT REGENCY ORLANDO
	09/23/2022	235.38	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 1U62963C0
	09/22/2022	24.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1U7IW1L50
	09/22/2022	27.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
	09/22/2022	536.20	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
	09/22/2022	18.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1M83769M2
	09/22/2022	26.80	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HELLOFAX
	09/22/2022	60.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	09/22/2022	6.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
	09/22/2022	1,806.96	FRESH FRUIT & VEGETABLE SUPPLIES MAYS	650.256.00410.004.0000	AMZN Mktp US 1M78Y2U62
	09/22/2022	38.79	FULL DAY 4K SUPPLIES HOD	218.147.00410.009.0011	AMAZON.COM 1M9XP0UN2 AMZN
	09/22/2022	225.13	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
	09/22/2022	86.54	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.900	FREDRICK

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/22/2022	290.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Etsy.com - JMKDesignsCo	
09/22/2022	3,157.56	PRIM SUPPLIES HOD	201.112.00410.009.0000	SCHOOL SPECIALTY LLC	
09/22/2022	7.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1U7B59ZJ0	
09/22/2022	4.27	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 1U7C27NS0 AM	
09/22/2022	47.29	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/22/2022	7.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1M5MN6RD2	
09/22/2022	41.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1M9J16IK2 AMZN	
09/22/2022	125.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
09/22/2022	85.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/22/2022	17.64	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM 1U8DY21X1 AMZN	
09/23/2022	1.12	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	HELLOFAX	
09/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
09/21/2022	1,699.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	CAPSTONE	
09/22/2022	50.35	SUPT SUPPLIES SUPT	100.232.00410.202.0000	SIMPLYSTAMPS.COM	
09/22/2022	477.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/22/2022	36.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com 1U61P9LG0	
09/22/2022	87.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/22/2022	16.04	FULL DAY 4K SUPPLIES ECMS	218.147.00410.013.0011	Amazon.com 1U5GS7E11	
09/22/2022	41.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/20/2022	(45.26)	PRIM SUPPLIES RICE - ESSER III	218.112.00410.002.0011	OFFICEMAX/OFFICEDEPT#2920	
09/22/2022	16.57	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM 1U7XY4EO1 AMZN	
09/22/2022	48.92	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US 1M4Y059D2	
09/22/2022	34.21	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
09/21/2022	17,194.83	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	BOOKSOURCE	
09/22/2022	95.03	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
count: 49	29,322.09				
09/26/2022					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/23/2022	105.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1U4RB9AI0	
09/23/2022	112.34	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7600276791000001	
09/23/2022	61.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/23/2022	54.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
09/24/2022	690.15	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	DMI DELL K-12 REL	
09/25/2022	631.20	FRESH FRUIT & VEGETABLE SUPPLIES MAYS	650.256.00410.004.0000	AMZN Mktp US 1U8C57MT0	
09/25/2022	35.29	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 1U6VA9JU2	
09/23/2022	21.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/24/2022	279.92	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM 1U3BZ0NR2 AMZN	
09/24/2022	42.79	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1U1U60M41	
09/22/2022	37.44	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
09/23/2022	112.34	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7600276791000003	
09/23/2022	183.39	PRIM SUPPLIES HOD - ESSER III	218.112.00410.009.0000	AMZN Mktp US 1M5Q32YJ2	
09/23/2022	127.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/24/2022	151.88	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	THERAPRO	
09/25/2022	34.23	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com 1U2FG2H20	
09/24/2022	25.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1U7X94PT0	
09/23/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
09/23/2022	305.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
09/23/2022	360.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
09/23/2022	360.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
09/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY	
09/24/2022	7.44	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 1U4BH9G90	
09/23/2022	29.32	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CES 693	
09/24/2022	502.35	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	GULF AIR 0722132761583	
09/25/2022	14.95	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1U27K4BM1	
09/25/2022	41.81	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM 1U0Q45H81 AMZN	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX MONTHLY
	09/24/2022	5.66	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	AMZN Mktp US 1U18F9P40
	09/24/2022	226.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HYATT REGENCY ORLANDO
	09/23/2022	230.03	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7600276791000002
	09/23/2022	(104.05)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US
	09/23/2022	66.12	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1U3MA2CB2
	09/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
	09/23/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
	09/23/2022	5.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1U7R95GM1
	09/23/2022	382.15	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
	09/24/2022	29.19	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 1U6ZI6NN2
	09/24/2022	42.79	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US 1U6ZI6NN2
	09/25/2022	45.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 1U7TI5H40
	09/23/2022	102.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	09/23/2022	196.35	STAFF SERV TRAVEL HR	100.264.00332.205.0000	HYATT REGENCY GREENVILLE
	09/25/2022	169.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1U8152VH0
	09/25/2022	224.70	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL
	09/23/2022	7.64	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	AMZN Mktp US 1U6E88GR1
	09/23/2022	6.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1U7Q59TH0
	09/24/2022	163.18	MEDIA SUPPLIES WFD	100.222.00410.010.9000	LAKESHORE LEARNING MATER
	09/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	09/22/2022	27.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
	09/23/2022	269.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1U31U2161
	09/22/2022	9.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	09/25/2022	303.11	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US 1U2AQ1E42
	09/24/2022	10.03	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1U4XQ0XK1
	09/23/2022	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/22/2022	966.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/22/2022	966.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
09/23/2022	32.49	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
09/23/2022	46.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/23/2022	25.66	PRIMARY SUPPLIES MER - ESSER III	218.112.00410.006.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	25.66	PRIM SUPPLIES MAYS - ESSER III	218.112.00410.004.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	51.32	PRIMARY SUPPLIES WFD - ESSER III	218.112.00410.010.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	51.32	PRIM SUPPLIES LAK - ESSER III	218.112.00410.003.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	51.32	PRIM SUPPLIES MAT - ESSER III	218.112.00410.005.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	51.32	PRIM SUPPLIES RICE - ESSER III	218.112.00410.002.0011	AMZN Mktp US 1U2AM6GK1
09/23/2022	51.32	PRIM SUPPLIES PIN - ESSER III	218.112.00410.008.0011	AMZN Mktp US 1U2AM6GK1
count: 65	9,190.46			
09/27/2022				
09/26/2022	6.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/26/2022	12.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	THE HOLLOWAY COMPANY
09/26/2022	49.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
09/26/2022	125.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/26/2022	5.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WAL-MART #1382
09/26/2022	9.62	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 1U9G316A0
09/26/2022	32.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
09/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/26/2022	7.96	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #6887
09/26/2022	1,000.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	GIMKIT
09/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/26/2022	133.46	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	AMZN Mktp US 1U0CX2DA1
09/26/2022	17.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
09/26/2022	9.70	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CES 693
09/26/2022	53.06	ELEMENTARY SUPPLIES	100.113.00410.201.019	BULKOFFICESUPPLY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/27/2022	12.17	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	AMAZON.COM 1U5AO9HL2 AMZN
09/26/2022	100.38	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	MYRADIOMALL COM
09/26/2022	17.64	ELEM SUPPLIES-MATHEWS		100.113.00410.005.9000	AMAZON.COM 1U2A01ST0 AMZN
09/26/2022	68.43	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
09/26/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/26/2022	90.93	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
09/26/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/27/2022	828.90	PRIM SUPPLIES HOD		201.112.00410.009.0000	AMZN Mktp US 1U30D3MI2
09/26/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/26/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/26/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	The Index Journal Co
09/26/2022	11.65	HEALTH SERV SUPPLIES ISC		100.213.00410.012.0000	AMZN Mktp US 1U0P52VK2
09/26/2022	9.39	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
09/27/2022	(138.80)	KINDERGARTEN SUPPLIES-		100.111.00410.005.9000	OFFICE SUPPLY HUT
09/27/2022	1,180.94	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	DBC BLICK ART MATERIAL
count: 30	3,739.89				
09/28/2022					
09/27/2022	870.25	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	KAIVAC
09/27/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/27/2022	192.45	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
09/27/2022	19.33	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	Amazon.com 1U00K79G0
09/28/2022	307.08	MEDIA SUPPLIES MAT		100.222.00410.005.9000	AMZN Mktp US 1U16E56R2
09/27/2022	13.86	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMZ Global Teck
09/26/2022	64.19	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	HOBBY LOBBY #482
09/27/2022	(891.31)	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	MUNTERS CORPORATION
09/27/2022	220.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV		100.224.00332.201.0600	WPY The Zones of Regulati
09/27/2022	40.66	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	BAKER DISTRIBUTING #540

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/27/2022	35.30	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SQ VACUUMS ETC. IRMO/LAK
09/27/2022	189.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ NCSPPRA
09/28/2022	425.86	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
09/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/27/2022	81.57	BAND SUPPLIES-EHS	100.114.00410.014.9416	IN FRED J MILLER
09/27/2022	44.88	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 1U6FN7I51
09/27/2022	143.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
09/27/2022	13.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
09/26/2022	180.68	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DEMCO INC
09/27/2022	22.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1U7685951
09/27/2022	405.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/27/2022	23.49	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WALMART.COM AA
09/27/2022	50.68	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
09/27/2022	63.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
09/27/2022	39.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
09/27/2022	396.97	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC
09/27/2022	20.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03556-20229439
09/27/2022	521.63	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
count: 28	3,520.24			
09/29/2022				
09/28/2022	56.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
09/28/2022	102.36	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 1470T9OP0 AMZN
09/28/2022	63.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
09/28/2022	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
09/28/2022	16.35	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
09/28/2022	198.24	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US 1459F4C60
09/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/28/2022	25.97	SCH ADMIN SUPPLIES WFD	100.233.00410.010.900	STAPLS7365981226000001

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/28/2022	674.09	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 1U1ZW9K62	
09/28/2022	23.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/28/2022	36.34	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US 1U2LY99T2 AM	
09/27/2022	52.32	PRIM SUPPLIES SPR	201.112.00410.004.0000	BOOKSOURCE	
09/28/2022	24.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
09/27/2022	20.34	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502	
09/28/2022	26.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SANCO INC	
09/28/2022	1,177.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
09/28/2022	7.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
09/28/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
09/28/2022	335.98	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	WALMART.COM AA	
09/27/2022	270.24	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE	
09/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/28/2022	110.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/28/2022	1,616.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/29/2022	511.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMERICAN ART CLAY CO	
09/28/2022	326.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
09/28/2022	44.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532	
09/28/2022	1,672.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT CORPORATION	
09/28/2022	29.77	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM 148MM3C71 AMZN	
09/28/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1473J5CX0	
09/27/2022	14,966.29	PRIM SUPPLIES LAK	201.112.00410.003.0000	BOOKSOURCE	
09/28/2022	104.10	SUPPLIES INSTR	901.224.00410.201.0000	GREENWOOD SANDWICH CO.	
09/28/2022	577.80	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1U7F297E2	
09/27/2022	180.31	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502	
09/27/2022	71.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/27/2022	1,030.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/27/2022	1,030.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
09/28/2022	1.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
09/28/2022	134.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
09/27/2022	258.08	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	INK & TONER STORE
09/28/2022	24.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
09/28/2022	33.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 149VO1CW1
count: 41	25,925.19			
09/30/2022				
09/29/2022	26.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
09/29/2022	189.78	MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	IRECEIVABLES
09/29/2022	100.54	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	THE PAPER MILL STORE
09/29/2022	9.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
09/29/2022	5.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1464Z6LY1
09/29/2022	37.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
09/29/2022	24.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/29/2022	62.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/29/2022	45.98	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 147DH0F50
09/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/29/2022	11.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
09/29/2022	522.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/30/2022	176.55	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL
09/29/2022	23.58	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WM SUPERCENTER #6887
09/29/2022	139.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/29/2022	887.64	MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	IRECEIVABLES
09/28/2022	148.76	SUPPLIES INSTR	901.224.00410.201.0000	MIGS PIZZA
09/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/29/2022	202.11	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.900	STAPLS7366036401000001

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-EHS	0		
09/29/2022	9.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
09/29/2022	3,723.56	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	WASABI TECHNOLOGIES	
09/29/2022	76.49	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	CAROLINA LIQUIDATORS	
09/29/2022	73.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1U61R7RF2	
09/29/2022	943.30	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMAZON.COM 1U8SF4YR2 AMZN	
09/29/2022	50.71	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 149QS8L50	
09/29/2022	112.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/29/2022	505.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
09/29/2022	26.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/29/2022	(175.00)	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	EB SC THRIVE ANNUAL T	
09/29/2022	220.06	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1U7124Y72	
09/29/2022	403.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
09/29/2022	1.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/29/2022	436.56	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/29/2022	16.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 34	9,064.76				
	1,803.06				
report count:	840				