

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2023-02-01 00:00:00 and 2023-02-28 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2023-03-14 08:48:23  
 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
	02/01/2023				
	01/31/2023	440.83	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	The Webstaurant Store Inc
	01/31/2023	132.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BUY JANITORIAL DIRECT
	01/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2023	67.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US XH0OR21O3 AM
	01/31/2023	67.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	01/31/2023	17.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	01/31/2023	25.52	ELEM SUPPLIES-RICE	100.113.00410.002.9000	CARSON DELLOSA EDUCATION
	01/31/2023	82.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
	01/31/2023	178.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM XG20F97O3 AMZN
	01/31/2023	101.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/31/2023	70.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
	01/31/2023	29.43	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	DOLLAR TREE
	02/01/2023	139.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DMI DELL K-12 REL
	01/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/05/2023	(11.51)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	CLAIM ADJ/ WALMART.COM
	01/31/2023	55.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 5G8XT44M3 AMZN
	01/31/2023	414.06	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SUPPLIESOUTLET.COM
	01/31/2023	148.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	01/31/2023	(438.42)	ELEM SUPPLIES INSTR	251.113.00410.201.0000	MANSION ECOMMERCE
	01/31/2023	376.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON.COM 0O85A5HY3 AMZN
	01/31/2023	1,197.21	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	IN CUSTOM AUDIO & LIGHTI
	01/31/2023	10.98	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CES 693

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/31/2023	52.22	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM VG5II0EN3 AMZN
01/31/2023	29.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US NM5IX0V93
01/31/2023	146.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US A16HV2JE3
02/01/2023	95.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM IJ0OI4QC3 AMZN
01/30/2023	19.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
01/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/31/2023	218.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/05/2023	(113.52)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	CLAIM ADJ/ WALMART.COM 80
01/31/2023	61.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
01/31/2023	1,481.25	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	4IMPRINT, INC
01/31/2023	62.05	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com L670Y9VM3
01/31/2023	113.42	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	SHARP ELECTRONICS CORP
count: 35	5,326.46			
02/02/2023				
02/01/2023	17.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
02/01/2023	3,206.79	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	Amazon.com OH8IP0X43
02/01/2023	10.69	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US S70A62S23
02/01/2023	42.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
02/01/2023	1,084.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TODAY'S CLASSROOM
02/01/2023	33.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US E740U2B13
02/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/01/2023	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/01/2023	188.61	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	AMZN Mktp US G06JE8413
02/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2023	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
02/01/2023	(146.85)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US
02/01/2023	433.14	PRIM SUPPLIES HOD	201.112.00410.009.000	Amazon.com 314OV1793

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/01/2023	137.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
02/01/2023	942.66	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTESROCKETS.COM	
02/01/2023	30.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
02/01/2023	31.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
02/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
02/01/2023	34.78	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
02/01/2023	128.40	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	VARIDSK 1800 207 2587	
02/01/2023	114.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/01/2023	119.70	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com FG30W0FO3	
02/01/2023	18.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/30/2023	706.13	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	VARIQUEST	
02/01/2023	23.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/01/2023	26.24	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US V68069FG3	
02/01/2023	11.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2023	163.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 119P48W63	
01/31/2023	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
02/01/2023	162.92	SH SUPPLIES ISC	230.126.00410.012.0000	BILINGUISTICS	
02/01/2023	103.07	SUPPLIES INSTR	870.224.00410.201.0000	CRICUT	
02/01/2023	26.75	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	WAL-MART #6887	
02/01/2023	11.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #1382	
02/01/2023	69.55	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
02/01/2023	67.43	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
01/31/2023	385.39	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	EMBASSY SUITES CHARLOTTE	
count: 38	8,320.63				
02/03/2023					

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/03/2023	112.20	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com F43XF0W13	
02/02/2023	34.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
02/02/2023	59.39	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	BULKOFFICESUPPLY	
02/02/2023	18.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
02/02/2023	13.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/02/2023	4.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/02/2023	70.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
02/02/2023	610.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM	
02/03/2023	31.18	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US BC0TW9JA3	
02/02/2023	696.53	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	K-LOG, INC.	
02/02/2023	130.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 5Y7NE2S23 AMZN	
02/01/2023	46.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
02/01/2023	623.90	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	VACASA	
02/02/2023	423.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIGHT READING FACTORY	
02/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/02/2023	387.02	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN	
02/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/01/2023	424.45	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	LITTLE CAESARS 3528-0001	
02/02/2023	42.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US M97C73ER3	
02/02/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
02/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/02/2023	5.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
02/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/02/2023	501.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/02/2023	88.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/02/2023	119.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
02/02/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/02/2023	23.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com EB1TG3GT3
02/02/2023	25.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US IS0Y96GK3
02/01/2023	17.54	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
02/02/2023	128.27	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	Dropbox MW888VQ43J9F
02/01/2023	(522.99)	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	KINGSTON RESORT OWNER LLC
02/02/2023	50.97	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 8Y9C60M33 AMZN
02/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/02/2023	349.22	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	The Webstaurant Store Inc
02/02/2023	62.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WALMART.COM 8009666546
02/02/2023	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
02/02/2023	120.85	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US S974S57H3
02/02/2023	18.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
02/02/2023	17.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/02/2023	56.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
02/02/2023	75.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TODAY'S CLASSROOM
02/02/2023	169.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/02/2023	117.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC
02/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
02/02/2023	(42.79)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
02/02/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
count: 48	5,560.53			
02/06/2023				
02/03/2023	32.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
02/03/2023	260.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SCHOOLSIN
02/03/2023	85.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
02/03/2023	73.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
02/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/03/2023	130.00	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	NAEHCY.ORG	
02/02/2023	32.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
02/03/2023	813.49	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
02/03/2023	295.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
02/03/2023	162.24	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com DS5UC9PR3	
02/04/2023	113.38	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US WA7HB0OW3	
02/05/2023	54.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US HF0UP8943	
02/05/2023	20.91	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	AMZN Mktp US TY7226RB3	
02/05/2023	18.82	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMZN Mktp US TY7226RB3	
02/05/2023	359.88	SUPPLIES INSTR	870.224.00410.201.0000	ADOBE CREATIVE CLOUD	
02/05/2023	118.65	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM XH8621EK3 AMZN	
02/03/2023	100.05	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	SNEADS CARPET ONE	
02/03/2023	80.00	SCH ADMIN TRAVEL MAT	100.233.00332.005.9000	SOUTH CAROLINA ASSOCIATIO	
02/03/2023	16.56	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
02/04/2023	606.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MQ3Q84IL3	
02/03/2023	31.19	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
02/04/2023	17.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LN1XO30V3	
02/04/2023	11.76	INSTR IMPROV/INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	AMZN Mktp US QN1B95HC3	
02/03/2023	25.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD HARDWARE COMP	
02/04/2023	876.23	INSTR IMPROV/INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HAMPTON INN COLUMBIA DOWN	
02/03/2023	69.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/03/2023	61.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROMAC TROPHY AND SIGNS	
02/04/2023	606.20	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com DN6YS6ZY3	
02/02/2023	23.48	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	WAL-MART #1382	
02/05/2023	108.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SETON IDENTIFICATION PRD	
02/03/2023	4.47	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
02/03/2023	35.12	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
02/03/2023	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/03/2023	208.98	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382
02/03/2023	24.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com ZY32L9GH3
02/03/2023	(28.09)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
02/03/2023	100.84	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
02/04/2023	37.86	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	AMZN Mktp US R42872HC3
02/04/2023	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US KK73V5HY3 AM
02/04/2023	24.23	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US KK73V5HY3 AM
02/04/2023	837.35	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HAMPTON INN COLUMBIA DOWN
02/03/2023	42.90	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co
02/04/2023	80.77	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7605085313000001
02/05/2023	690.16	SCH ADMIN TECH & SOFTWARE SUPPLIES WST	100.233.00445.016.9000	DMI DELL K-12 REL
02/03/2023	25.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/05/2023	750.00	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	FMU MARKET 1
02/02/2023	35.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
02/03/2023	24.12	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WALMART.COM 8009666546
02/03/2023	5.35	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE
02/03/2023	16.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
02/04/2023	11.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US KL0XS24B3
02/03/2023	37.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/03/2023	37.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH
02/03/2023	37.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH
02/03/2023	37.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH
02/03/2023	37.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH
02/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/03/2023	36.33	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMZN Mktp US BC4D76BZ3
02/03/2023	71.25	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US CF4JL88D3
02/03/2023	42.90	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co
02/03/2023	135.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/02/2023	20.33	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WALMART.COM 8009666546
count: 73	9,364.51			
02/07/2023				
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/06/2023	115.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Canva 03688-20007630
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/06/2023	49.12	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMAZON.COM CU6LN1PV3 AMZN
02/06/2023	4.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/06/2023	183.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/06/2023	96.27	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US SJ5IK8SP3
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/06/2023	126.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.025	The Webstaurant Store Inc



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/06/2023	87.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
02/06/2023	44.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TQ8BH7JH3	
02/06/2023	112.33	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US PC3MT4QS3	
02/06/2023	155.51	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LOWES #00518	
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
02/06/2023	51.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/07/2023	27.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US LV7I05Q73	
02/06/2023	29.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
02/06/2023	48.53	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
02/06/2023	158.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/06/2023	67.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/06/2023	87.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 6F80N9IR3	
02/06/2023	75.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
02/06/2023	171.74	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LOWES #00518	
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/06/2023	15.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US XS8RX39U3	
02/06/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2023	133.19	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
02/06/2023	190.40	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US P16CW63H3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2023	37.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/06/2023	151.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/07/2023	28.84	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com H18MX1R42	
02/06/2023	42.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US 6G15F27O3 AM	
02/07/2023	9.62	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US BS7GV7I43	
count: 43	2,781.95				
02/08/2023					
02/06/2023	125.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/07/2023	41.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/07/2023	70.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2023	40.64	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 7C9175EY3	
02/07/2023	36.33	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMZN Mktp US ZS2822GW3	
02/07/2023	14.94	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMAZON.COM MF0KD2923 AMZN	
02/07/2023	625.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/07/2023	39.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557	
02/07/2023	132.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2023	160.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
02/07/2023	118.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com Q307Y2PW3	
02/07/2023	195.54	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US 8M7AJ2ZP3	
02/07/2023	(182.72)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW	
02/06/2023	7.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/07/2023	60.96	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US XZ04N47P3	
02/07/2023	59.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US FA8RM1TO3	
02/07/2023	15.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/07/2023	299.49	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	PP INKSTERS	
02/08/2023	24.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM H90UO1WS0 AMZN	
02/07/2023	322.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US NR4TX7V03	

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					0
02/07/2023	11.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
02/07/2023	(62.68)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/07/2023	25.66	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US AV6891UV3	
02/07/2023	166.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
02/07/2023	10.78	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
02/07/2023	195.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW	
02/07/2023	88.30	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LS WHITES MARINE SERVI	
02/07/2023	25.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/07/2023	33.15	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US 9N0AR3W63	
02/07/2023	739.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIPMENT	
02/06/2023	36.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	FORMS AND SUPPLY - AOPD	
02/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/07/2023	108.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/06/2023	54.81	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD	
02/06/2023	136.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/07/2023	620.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
02/07/2023	82.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/07/2023	6.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US MK11Z7KR3 AM	
02/07/2023	37.44	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM H96SY8UY0 AMZN	
02/07/2023	94.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/07/2023	50.27	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US JT7665G63	
02/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/07/2023	44.93	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US 0G5P39723	
02/07/2023	34.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US 3Q9TW2JC3	
02/07/2023	27.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/07/2023	21.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US J02Y197N3 AM	

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	02/06/2023	27.40	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
	02/07/2023	179.68	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN
	02/07/2023	2,723.26	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PIONEER ATHLETICS
count: 49		7,755.14			
	02/09/2023				
	02/08/2023	73.93	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HE6JW6OC0 AMZN
	02/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	02/08/2023	22.82	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK
	02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
	02/08/2023	95.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	EB IXL LIVE-COLUMBIA
	02/08/2023	1,686.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
	02/08/2023	(212.91)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7371483691001001
	02/08/2023	21.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US NR05Y8343
	02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
	02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
	02/08/2023	67.52	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US 2Q6EC9TA3
	02/08/2023	79.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK
	02/08/2023	1,012.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT
	02/08/2023	918.06	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US AH4XD2TA3
	02/08/2023	14.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
	02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK
	02/08/2023	1,408.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PAYPAL SCHEALTHOCC
	02/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
	02/08/2023	1,686.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
	02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV

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					0
02/08/2023	21.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
02/08/2023	10.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM Y45T35N13 AMZN	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	278.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM H93WD2Y30 AMZN	
02/09/2023	16.68	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 2929Z8R13	
02/08/2023	94.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	151.06	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	92.12	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US HE87K4O50	
02/08/2023	6.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
02/08/2023	105.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HE8F24O00	
02/08/2023	1,686.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI	
02/08/2023	4,333.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IN CUSTOM AUDIO & LIGHTI	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	64.18	SUPPLIES LR - MER	600.256.00410.006.0000	AMZN Mktp US 4P2504A43	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	2,910.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE	
02/08/2023	264.90	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US WB9Z777Z3	
02/08/2023	57.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
02/08/2023	1,686.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	235.16	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM FM12D2UR3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/08/2023	291.58	SUPPLIES LR - NSD	600.256.00410.015.0000	AMZN Mktp US BD4V53PV3	
02/08/2023	33.68	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 727RT8J43	
02/07/2023	427.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214	
02/08/2023	4,333.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	IN CUSTOM AUDIO & LIGHTI	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	39.58	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US LZ25V0O63	
02/08/2023	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	117.68	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US UT5ZH8BA3	
02/08/2023	131.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
02/08/2023	44.93	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US ZA89A7873	
02/08/2023	36.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
count: 63	24,659.63				
02/10/2023					
02/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/09/2023	364.50	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	HYATT HOTELS	
02/09/2023	134.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/09/2023	66.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/09/2023	432.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	The Webstaurant Store Inc	
02/09/2023	38.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US Q61E70XB3 AM	
02/08/2023	36.84	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD	
02/09/2023	307.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/09/2023	84.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	NY PIZZA & PASTA	
02/09/2023	19.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US HG2RP5CS3 AM	
02/09/2023	14.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/08/2023	(107.42)	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LOWES #00518	
02/09/2023	0.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/10/2023	7,134.81	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	ULINE SHIP SUPPLIES	
02/09/2023	6.60	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US HE6S544V0	
02/10/2023	(178,745.54)			AUTO PAYMENT DEDUCTION	
02/09/2023	129.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1O9UC3SG3	
02/09/2023	346.68	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC	
02/09/2023	48.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/09/2023	2,380.83	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL SPECIALTY ECOMM	
02/08/2023	(642.00)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
02/09/2023	160.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/10/2023	(139.10)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DMI DELL K-12 REL	
02/09/2023	183.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
02/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/09/2023	55.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
02/09/2023	82.82	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
02/09/2023	17.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/09/2023	21.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US 111WV1WD3 AM	
02/09/2023	14.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/10/2023	95.14	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US SL4NO0TY3	
02/09/2023	11.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	EDPUZZLE PRO TEACHER	
02/09/2023	45.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US MC1MA9SH3 AM	
02/09/2023	41.97	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WALGREENS #7446	
02/09/2023	9.35	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
02/09/2023	24.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/09/2023	438.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
02/08/2023	82.18	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	OFFICE DEPOT #1214	

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				0	
02/09/2023	340.26	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WM SUPERCENTER #1382
02/08/2023	40.19	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	FORMS AND SUPPLY - AOPD
02/09/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/09/2023	180.78	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMZN Mktp US VW1XH0153
02/09/2023	55.41	ELEM SUPPLIES INSTR		251.113.00410.201.0000	AMZN MKTP US HE2RA9LP0 AM
02/09/2023	545.54	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00667
02/09/2023	60.91	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CES 693
02/08/2023	180.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC		207.224.00332.018.0000	SOUTH CAROLINA ASSOCIATIO
count: 47	(165,348.62)				
02/13/2023					
02/10/2023	47.93	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/09/2023	12.00	ADULT ED MISC INCOME - DRINK MACHINE		100.000.01999.000.0150	DOLLAR-GENERAL #3784
02/09/2023	62.11	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
02/10/2023	26.43	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	SCGOV866-340-7105DMV0024
02/09/2023	(132.50)	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BUY JANITORIAL DIRECT
02/10/2023	262.19	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
02/10/2023	108.16	FOOD PURCHASE - CATERING		601.256.00410.204.0000	WAL-MART #1382
02/12/2023	88.20	KINDERGARTEN SUPPLIES-		100.111.00410.003.9000	AMZN Mktp US H95H62YK1
02/11/2023	482.77	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	PARTS TOWN
02/12/2023	5.34	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US H94HM3YF1
02/10/2023	23.52	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	AMZN Mktp US DR7N92XE3
02/11/2023	266.59	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US HE9LH3VJ0
02/12/2023	9.48	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMZN Mktp US HE0E87500
02/10/2023	82.59	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	SAMSCLUB.COM
02/10/2023	205.38	STAFF SERV TRAVEL HR		100.264.00332.205.0000	HILTON COLUMBIA CENTER
02/11/2023	16.04	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	Amazon Prime HE5X21GT0
02/11/2023	135.66	SCH ADMIN TRAVEL WFD		100.233.00332.010.9000	HAMPTON INNS



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02/10/2023	205.85	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546	
02/09/2023	73.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591	
02/10/2023	175.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	HOBBY LOBBY #482	
02/10/2023	10.28	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LAKELANDS ACE	
02/10/2023	588.50	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	VARIDESK 1800 207 2587	
02/10/2023	136.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
02/12/2023	65.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com H94K02RO1	
02/10/2023	136.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/11/2023	98.98	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT	
02/12/2023	27.95	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US H90FP3WW1	
02/12/2023	80.12	SUPPLIES LR - SPR	600.256.00410.004.0000	AMZN Mktp US O57VV7B03	
02/11/2023	9.62	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US H962V5U21 AM	
02/10/2023	75.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WM SUPERCENTER #1382	
02/11/2023	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HE3DS6XB0	
02/12/2023	39.63	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US 242Y450B3	
02/10/2023	42.23	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	THE HOLLOWAY COMPANY	
02/10/2023	69.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US JB7SZ6LW3	
02/10/2023	37.00	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	E GROUP INC	
02/10/2023	87.27	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	PUBLIX #1464	
02/10/2023	808.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	GREENWOOD VAC & SEW	
02/10/2023	85.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/10/2023	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/10/2023	160.21	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRANZ REPROGRAPHICS - MPL	
02/10/2023	210.00	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	SOUTH CAROLINA ASSOCIATIO	
02/10/2023	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
02/12/2023	17.20	SUPPLIES LR - SPR	600.256.00410.004.0000	AMZN Mktp US H96OO5W21	
02/10/2023	14.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/10/2023	177.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/10/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/10/2023	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/10/2023	2,046.78	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	JUNIOR LIBRARY GUILD
02/10/2023	(136.66)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
02/10/2023	(266.59)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US AMZN.COM/BIL
02/09/2023	69.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
02/12/2023	10.69	SUPPLIES LR - GEN	600.256.00410.019.0000	AMZN Mktp US HE18K75Q0
02/10/2023	406.60	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	CDW GOVT #GR94687
02/10/2023	2,100.00	FIELD STUDIES BRW	309.271.00660.011.0000	COLUMBIA CITY BALLET
02/11/2023	48.08	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7373513468000001
02/09/2023	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/10/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/12/2023	68.81	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
02/10/2023	162.41	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
02/10/2023	57.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7373333957000001
02/10/2023	209.94	STAFF SERV TRAVEL HR	100.264.00332.205.0000	HILTON COLUMBIA CENTER
02/12/2023	15.99	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US HE8LL0BY0
count: 62	10,078.78			
02/14/2023				
02/13/2023	1,981.50	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM HE2290LM1 AMZN
02/13/2023	159.56	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
02/13/2023	163.97	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	DRI SIGNS
02/13/2023	147.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM HE9DB0451 AMZN
02/09/2023	(50.00)	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	EMBASSY SUITES CHARLOTTE
02/13/2023	88.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
02/13/2023	698.60	SUPPLIES LR - MER	600.256.00410.006.0000	AMZN Mktp US HE6ZX1LA1
02/13/2023	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
02/14/2023	749.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	DMI DELL K-12 REL	
02/13/2023	694.54	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US HE5U47K40	
02/13/2023	20.32	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US HE4QJ8210	
02/13/2023	19.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/14/2023	12.82	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US HE8KT69B0	
02/13/2023	242.77	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US H98LD4YZ2	
02/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/14/2023	50.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SKILLSUSA ORG	
02/13/2023	157.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/13/2023	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
02/13/2023	126.16	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US HE60O02U0	
02/13/2023	19.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/13/2023	9.58	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US HE1KF4F21	
02/13/2023	478.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
02/13/2023	1.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/14/2023	50.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SKILLSUSA ORG	
02/13/2023	156.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM HE0M83SX0 AMZN	
02/13/2023	174.74	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
02/13/2023	26.80	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	LOWES #00518	
02/13/2023	37.32	SUPP DIST INFRA LIC SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN Mktp US H96HZ6W92	
02/13/2023	67.25	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
01/20/2023	(91.92)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CLAIM ADJ/ WALMART.COM 80	
02/13/2023	43.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/13/2023	485.82	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US HE7LJ2CL2	
02/13/2023	40.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/13/2023	349.60	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC	

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02/13/2023	4,391.24	SUPPLIES LR - DIS	600.256.00410.204.0000	WF WAYFAIR2597567485
02/13/2023	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2023	50.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SKILLSUSA ORG
02/14/2023	17.51	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US HE0AS3402
02/13/2023	7.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/13/2023	63.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
count: 42	11,843.35			
02/15/2023				
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2023	10.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
02/14/2023	29.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/14/2023	37.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HE5918RF0 AMZN
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2023	107.37	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2023	367.01	MEDIA SUPPLIES HOD	100.222.00410.009.9000	WORLD BOOK, INC.
02/14/2023	58.84	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	WALMART.COM
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/14/2023	452.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/14/2023	(53.50)	SUPPLIES LR - DIS	600.256.00410.204.0000	WF WAYFAIR2597567485
02/14/2023	25.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HE2GO5LR2
02/14/2023	44.91	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMZN Mktp US HE5432R30
02/14/2023	21.35	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US HE0SG7AF1
02/14/2023	376.79	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.025	CRESCENT SUPPLY COMP INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/14/2023	111.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HE8CX5ZW2	
02/15/2023	18.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HE16R2T32	
02/14/2023	156.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	KOHL'S #1493	
02/14/2023	4,249.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU	
02/14/2023	10.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
02/14/2023	12.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
02/14/2023	179.16	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
02/14/2023	68.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US HE3B58382	
02/14/2023	477.67	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US HE3LI7EU1	
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/14/2023	117.88	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #1431	
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/14/2023	48.42	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM HE4171ND2 AMZN	
02/14/2023	31.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/14/2023	33.65	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com HE1SR3I60	
02/14/2023	566.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com HE8W113K2	
02/14/2023	42.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CARSON'S NUT-BOLT AND TO	
02/14/2023	432.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/14/2023	385.20	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
02/15/2023	4,831.06	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	DMI DELL K-12 REL	
02/14/2023	250.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOCIA	
02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	02/14/2023	42.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	02/14/2023	4.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
count: 47		13,729.88			
	02/16/2023				
	02/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	02/15/2023	13.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com HP8XZ5CZ0
	02/15/2023	626.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
	02/15/2023	125.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	02/14/2023	(39.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ART EDU ASSN
	02/16/2023	13.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com HE3Z835N1
	02/15/2023	94.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	02/15/2023	9,747.70	EQUIPMENT LR - EMD	600.256.00540.014.0000	The Webstaurant Store Inc
	02/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/15/2023	447.70	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW
	02/14/2023	90.51	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SLEEP INN SC005
	02/15/2023	91.42	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US HE33Z2GU1
	02/15/2023	47.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	02/15/2023	211.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN
	02/15/2023	1,320.00	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	REALLY GREAT READING COMP
	02/15/2023	(13.48)	FOOD PURCHASE - HOD	600.256.00460.009.0000	AMZN Mktp US
	02/15/2023	(13.47)	FOOD PURCHASE - MER	600.256.00460.006.0000	AMZN Mktp US
	02/15/2023	(13.47)	FOOD PURCHASE - NSD	600.256.00460.015.0000	AMZN Mktp US
	02/14/2023	272.52	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	OFFICEMAX/DEPOT 6591
	02/14/2023	90.51	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SLEEP INN SC005
	02/15/2023	154.08	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	GRAMMARLY COBDPSIHX
	02/16/2023	88.63	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HE9037PD2
	02/14/2023	534.99	INSTR IMPROV INSERV/TRAVEL	100.224.00332.201.060	CAMBRIA HOTEL & SUITES

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		DEV	0		
02/14/2023	90.51	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.0000	SLEEP INN SC005	
		GFRCC			
02/14/2023	90.51	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	SLEEP INN SC005	
02/15/2023	713.53	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
02/15/2023	27.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/15/2023	28.88	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US HP6JY6O90	
02/15/2023	14.97	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM HE2E04XZ1 AMZN	
02/15/2023	349.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PSS, INC	
02/15/2023	42.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US HP12W6F60	
02/15/2023	13.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
02/15/2023	29.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
02/16/2023	1,086.05	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	DMI DELL K-12 REL	
02/15/2023	140.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/15/2023	379.60	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com HE8CE9A52	
02/15/2023	8.55	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HE7LD2PE1	
02/15/2023	80.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM HP5RM3FP0 AMZN	
02/14/2023	2,063.79	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTHERN TOOL EQUIPMNT	
02/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/15/2023	38.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
02/15/2023	11.95	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
02/15/2023	28.05	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HP5LU64R0	
02/15/2023	110.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S SUPPLY OF GREENW	
02/15/2023	110.36	SCH ADMIN PRINTING AND BINDING	100.233.00360.006.9361	FREDRICK	
		MER			
02/15/2023	101.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/15/2023	17.39	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	DOLLAR TREE	
02/15/2023	73.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

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02/14/2023	90.51	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SLEEP INN SC005
02/14/2023	90.51	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SLEEP INN SC005
count: 51	19,775.34			
02/17/2023				
02/16/2023	77.46	SUPPLIES LR - ECC	600.256.00410.013.0000	JIM COLEMAN LTD #3
02/17/2023	16.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
02/17/2023	690.16	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	DMI DELL K-12 REL
02/17/2023	9.62	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US HE3JP26T1
02/16/2023	24.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
02/16/2023	12.72	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com HE92H7B91
02/16/2023	290.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/16/2023	1,065.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WALMART.COM
02/16/2023	1,391.36	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US HP8TU6370
02/16/2023	14.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HE5EZ0BT1
02/16/2023	102.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM HE6X99V32 AMZN
02/17/2023	1.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	INTERNATIONAL TRANSACTION
02/16/2023	239.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/15/2023	427.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
02/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/15/2023	58.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
02/17/2023	14.97	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US HE5ML4BI2
02/16/2023	203.69	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	POSITIVE PROMOTIONS
02/16/2023	31.02	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com HE4UU3801
02/16/2023	101.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
02/16/2023	116.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
02/16/2023	561.84	VOC SUPPLIES GFRTC	328.115.00410.018.0000	REGAL AWARDS UNLIMITED
02/16/2023	154.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HE0BF5Q21
02/16/2023	97.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WALMART.COM



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/16/2023	272.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
02/17/2023	108.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HP4ZL6EE0	
02/16/2023	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HP5SQ8NB0	
02/16/2023	262.21	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM HE6R75M12 AMZN	
02/16/2023	145.73	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US HE3200XM2	
02/16/2023	50.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HE3629XR2	
02/16/2023	38.51	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BELTRAM EDGE TOOL SUPPLY	
02/16/2023	38.51	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BELTRAM EDGE TOOL SUPPLY	
02/16/2023	38.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BELTRAM EDGE TOOL SUPPLY	
02/16/2023	19.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	GREENWOOD VAC & SEW	
02/16/2023	9.29	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	WALMART.COM 8009666546	
02/16/2023	9.29	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM 8009666546	
02/16/2023	9.30	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	WALMART.COM 8009666546	
02/16/2023	135.36	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
02/16/2023	104.00	SUPPLIES LR - BRW	600.256.00410.011.0000	STICKERYOU.COM	
02/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/16/2023	342.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HE9NS3HV1	
02/17/2023	449.40	SCH ADMIN TECH & SOFTWARE SUPPLIES WST	100.233.00445.016.9000	DMI DELL K-12 REL	
count: 42	7,774.46				
02/20/2023					
02/16/2023	60.28	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
02/17/2023	180.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
02/18/2023	7.47	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
02/18/2023	32.09	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com HE8W47U11	
02/17/2023	60.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
02/16/2023	170.13	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
02/18/2023	9.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HP8Y79XQ0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/17/2023	(45.99)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/17/2023	18.19	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US HE4GR1Q72
02/17/2023	149.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	eBay O 18-09715-54174
02/16/2023	212.43	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
02/18/2023	27.30	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HP8JX8XS0
02/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/17/2023	662.82	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HP4HE9P00
02/17/2023	30.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/18/2023	39.54	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HE2YK32W2
02/17/2023	64.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	DIXIE DRIVE IN
02/17/2023	228.80	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	Amazon.com HE3693721
02/16/2023	424.44	PARENTING/FAM LIT SUPPIES MER	201.188.00410.006.0000	LITTLE CAESARS 1065 0006
02/16/2023	82.76	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
02/19/2023	21.99	FOOD PURCHASE - HOD	600.256.00460.009.0000	AMZN Mktp US HE9RG6YF1
02/19/2023	21.99	FOOD PURCHASE - MER	600.256.00460.006.0000	AMZN Mktp US HE9RG6YF1
02/19/2023	21.99	FOOD PURCHASE - NSD	600.256.00460.015.0000	AMZN Mktp US HE9RG6YF1
02/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
02/17/2023	515.37	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	4IMPRINT, INC
02/17/2023	375.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	GSU ONLINE
02/17/2023	124.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HE07U5KX1 AMZN
02/17/2023	14.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/18/2023	54.89	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HE16J8RG1
02/17/2023	47.21	SUPPLIES LR - SPR	600.256.00410.004.0000	JIM COLEMAN LTD #3
02/17/2023	142.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
02/17/2023	142.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
02/17/2023	142.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/17/2023	142.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
02/17/2023	142.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
02/17/2023	29.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
02/17/2023	37.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
02/17/2023	38.85	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HP38181D0
02/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/18/2023	72.66	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HP93N9X80
02/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/20/2023	23.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HP02K06N0
02/17/2023	57.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US HP6JF11O0
02/16/2023	540.89	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
02/19/2023	92.86	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US HP4QJ5O91 AM
02/17/2023	36.00	SUPPLIES LR - WST	600.256.00410.016.0000	NTLREST SERVSAFE
02/18/2023	103.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DBC BLICK ART MATERIAL
02/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HE9PL8U01
02/17/2023	62.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	WALMART.COM
02/17/2023	339.32	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HE1T31SZ1
02/18/2023	6.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM HE09Z1R21 AMZN
02/17/2023	73.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	SP NANOSKIN CAR CARE
02/17/2023	16.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/19/2023	29.94	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US HE1GA1WS2
02/17/2023	12.29	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HE0ED2211
02/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/17/2023	241.52	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMZN Mktp US HP7QS01B0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/16/2023	129.04	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
02/17/2023	2,563.36	ATHLETIC SUPPORTS SUPPLIES GHS	100.114.00410.017.9415	BSN SPORTS LLC
02/20/2023	45.45	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HP0DZ3LV1
02/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
02/16/2023	30.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
02/17/2023	242.88	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIES OUTET LLC
02/17/2023	138.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	eBay O 05-09721-53056
02/18/2023	48.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HP57R5X20
02/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/19/2023	14.97	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN MKTP US HP2Q938T0 AM
02/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/17/2023	20.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03699-21358845
02/17/2023	85.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
count: 74	9,633.94			
02/21/2023				
02/20/2023	85.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STATE MOTOR & CONTROL SO
02/19/2023	382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	BAYMONT BY WYNDHAM GREENW
02/20/2023	664.52	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/20/2023	21.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CVS/PHARMACY #07388
02/20/2023	2.63	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
02/20/2023	680.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
02/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/20/2023	499.91	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/20/2023	391.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/20/2023	499.91	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/20/2023	21.39	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US HP9O64ZX2
02/20/2023	888.12	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US HP1PV1JU1
02/20/2023	5.34	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.900	AMZN MKTP US HP7EV32S0 AM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/20/2023	664.52	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2023	175.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/20/2023	571.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
02/19/2023	139.11	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	HYATT PLACE	
02/20/2023	962.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HP5CO53D1	
02/20/2023	5.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557	
02/20/2023	23.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HP8B85J31	
02/20/2023	163.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/20/2023	21.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/20/2023	167.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US HP5545LZ2	
02/20/2023	95.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US HP42W52L0	
02/20/2023	71.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/20/2023	584.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/20/2023	74.01	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
02/20/2023	11.78	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
02/20/2023	45.57	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WM SUPERCENTER #1382	
02/20/2023	499.91	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2023	499.91	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/20/2023	499.91	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2023	499.91	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT HILTON HEAD	
02/20/2023	9.62	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US HP6HQ0KL0	
02/20/2023	72.22	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
02/21/2023	119.76	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US HE1NY3B02	
02/21/2023	51.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM HP1BI2372 AMZN	
02/20/2023	139.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com HP8M85LG2	

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count: 39		10,337.16			
02/22/2023					
	02/21/2023	111.04	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
	02/21/2023	155.32	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	02/21/2023	12.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
	02/21/2023	419.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	- ASCA -
	02/21/2023	313.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	02/20/2023	323.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	HERALD OFFICE SUPPLY INC
	02/21/2023	11.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	02/21/2023	57.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN MKTP US HP2U98G11 AM
	02/21/2023	10.89	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US HP05X83J2
	02/20/2023	130.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
	02/20/2023	189.65	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
	02/17/2023	102.53	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
	02/21/2023	101.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com HP2175U00
	02/21/2023	114.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
	02/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/21/2023	379.34	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP BLOXELS
	02/21/2023	40.65	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US HP8LG5NR2
	02/22/2023	542.86	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US HP7T76RA0
	02/21/2023	83.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM HP34Z91Y1 AMZN
	02/21/2023	466.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC
	02/21/2023	45.57	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	02/21/2023	779.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PRIME ED PRODUCTS
	02/20/2023	11.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482
	02/21/2023	119.71	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC
	02/21/2023	8.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
	02/21/2023	419.00	EEDA CAREER SPECIALIST SUPPLIES	395.212.00410.011.0000	- ASCA -

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		BRW	0		
02/21/2023	428.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/21/2023	89.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
02/21/2023	130.72	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com HP6JD7NQ2	
02/20/2023	188.07	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	HERALD OFFICE SUPPLY INC	
02/21/2023	1,048.60	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
02/21/2023	67.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
02/21/2023	247.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/20/2023	96.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
02/21/2023	35.39	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
02/21/2023	213.80	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HP77W3A01	
02/17/2023	7.94	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
02/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/21/2023	211.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HP5KM8AJ1	
02/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/22/2023	283.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com HP41J5WX0	
02/20/2023	80.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CONCRETE SUPPLY CO LLC	
02/21/2023	106.98	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM HP4WS5UN0 AMZN	
02/21/2023	53.45	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HP55D73T2	
02/21/2023	200.22	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HP3BP70D1	
02/21/2023	149.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HE4D448S2	
02/20/2023	106.11	PARENTING/FAM LIT SUPPLIES MER	201.188.00410.006.0000	LITTLE CAESARS 1065 0006	
count: 48	8,747.13				
02/23/2023					
02/22/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/22/2023	165.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON.COM HP7TS1XL2 AMZN	
02/22/2023	334.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMAZON.COM HP7TS1XL2 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/22/2023	165.11	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM HP7TS1XL2 AMZN
02/22/2023	165.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM HP7TS1XL2 AMZN
02/21/2023	431.64	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	WOODBURN PRESS
02/22/2023	31.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/22/2023	127.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/22/2023	22.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US HP7ZF7YS0
02/22/2023	3.30	FOOD PURCHASE - RIC	600.256.00460.002.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - LAK	600.256.00460.003.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - SPR	600.256.00460.004.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - MAT	600.256.00460.005.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - MER	600.256.00460.006.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - PIN	600.256.00460.008.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - HOD	600.256.00460.009.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - WFD	600.256.00460.010.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - BRW	600.256.00460.011.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - ECC	600.256.00460.013.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - EMD	600.256.00460.014.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - NSD	600.256.00460.015.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.30	FOOD PURCHASE - WST	600.256.00460.016.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	3.36	FOOD PURCHASE - GHS	600.256.00460.017.0000	AMAZON.COM HD6208FK0 AMZN
02/22/2023	17.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/22/2023	1,046.97	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
02/22/2023	175.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PSI SERVICES LLC
02/22/2023	39.68	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
02/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
02/22/2023	540.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SC RESTAURANT AND LODGING
02/23/2023	303.90	LD SUPPLIES GHS	230.127.00410.017.0000	AMZN Mktp US HD2AJ9ZV0



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/23/2023	30.18	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM HP3SA3BA1 AMZN
02/22/2023	465.38	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HD8HO7C10
02/21/2023	232.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BEST PLUMBING SPECIALTIES
02/22/2023	319.60	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL MICROFIBER
02/22/2023	165.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMAZON.COM HP2SV5P12 AMZN
02/22/2023	165.11	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM HP2SV5P12 AMZN
02/22/2023	499.38	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMAZON.COM HP2SV5P12 AMZN
02/22/2023	(99.04)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/22/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/22/2023	16.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com HP8MW7YW0
02/22/2023	21.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
02/22/2023	326.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
02/21/2023	8.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
02/22/2023	136.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	eBay O 12-09736-45733
02/22/2023	109.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/22/2023	9.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
02/22/2023	89.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com HP3VI6PL1
02/22/2023	82.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
02/22/2023	181.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
02/22/2023	76.36	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
02/22/2023	23.51	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US HP6LR2XE1
count: 51	6,602.38			
02/24/2023				
02/23/2023	12.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD HARDWARE COMP
02/23/2023	325.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMZN Mktp US HP1I57811
02/23/2023	105.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
02/22/2023	72.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STATE MOTOR & CONTROL SOL
02/23/2023	6.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	TRIANGLE HARDWARE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/22/2023	120.79	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	FORMS AND SUPPLY	
02/23/2023	23.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HD7U84N20	
02/23/2023	46.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROMAC TROPHY AND SIGNS	
02/23/2023	7.06	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DROPBOX FAX	
02/22/2023	918.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2023	918.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
02/23/2023	10.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/23/2023	91.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	HOME TABLE	
02/23/2023	491.37	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
02/23/2023	349.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC	
02/23/2023	129.88	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
02/23/2023	85.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HD2QB8NG0	
02/23/2023	34.99	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
02/23/2023	56.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
02/23/2023	185.65	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
02/23/2023	59.85	A3 SUPPLIES	100.114.00410.017.0123	HOBBY LOBBY ECOMM	
02/23/2023	641.94	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	STAPLS7373961884000001	
02/22/2023	52.58	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
02/23/2023	102.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/23/2023	104.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART GROCERY	
02/23/2023	50.00	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH	
02/22/2023	0.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2023	0.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
02/23/2023	96.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/23/2023	108.37	FIELD STUDIES BRW	309.271.00660.011.0000	SQ ARTS CENTER GREENWOOD	
02/23/2023	14.96	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HD66L8ZK0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/22/2023	17.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STATE MOTOR & CONTROL SOL	
02/23/2023	116.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	PAYPAL SANICO INC	
02/23/2023	116.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	PAYPAL SANICO INC	
02/23/2023	233.26	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL SANICO INC	
02/23/2023	87.64	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HD5SG5NO0	
02/23/2023	43.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/23/2023	49.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/23/2023	102.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HP1YX6B82	
count: 39	5,990.22				
02/27/2023					
02/25/2023	17.10	ELEM SUPPLIES INSTR	251.113.00410.201.0000	Amazon.com HP3BD19P1	
02/24/2023	748.98	SUPPLIES LR - GEN	600.256.00410.019.0000	OFFICEMAX/DEPOT 6591	
02/24/2023	11.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	TRIANGLE HARDWARE	
02/25/2023	48.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HP09E79W1	
02/25/2023	47.04	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HP6NT7KA2	
02/26/2023	127.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HP2907Y92	
02/24/2023	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/26/2023	59.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HD9QX0Q70	
02/25/2023	219.34	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	OFFICE DEPOT #1214	
02/25/2023	37.49	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HP10N4KV2	
02/25/2023	26.74	MEDIA TECH & SOFTWARE SUPPLIES MER	100.222.00445.006.9000	Amazon.com HD7IQ4GP0	
02/24/2023	12.99	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD HARDWARE COMP	
02/24/2023	12.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD HARDWARE COMP	
02/24/2023	12.99	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP	
02/24/2023	12.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP	
02/27/2023	1,341.53	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US HD4N19FN2	
02/24/2023	6.61	LD SUPPLIES GHS	230.127.00410.017.0000	AMZN Mktp US HP66Q0SE2	
02/23/2023	1,240.99	OPER/MAINT SUPPLIES HOD	100.254.00410.009.041	KAMO MANUFACTURING CO	

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					2
02/24/2023	1,350.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM	
02/24/2023	297.46	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	218.112.00445.002.0008	AMZN Mktp US HP1O85SZ2	
02/24/2023	142.72	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HP0RC8261	
02/23/2023	1,507.56	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	B AND F SMALL ENGINE	
02/24/2023	235.38	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CDW DIR #GZ90597	
02/24/2023	46.97	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HERALD OFFICE SUPPLY INC	
02/25/2023	10.98	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382	
02/24/2023	80.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	PAYPAL SCNSPRA	
02/24/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
02/24/2023	113.42	DESIGNATED SHARP EXPENSE-SPR	100.112.00410.004.9030	SHARP ELECTRONICS CORP	
02/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
02/24/2023	4.67	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	WM SUPERCENTER #1382	
02/24/2023	726.36	MEDIA SUPPLIES MER	100.222.00410.006.9000	BOUND TO STAY BOUND BOOK	
02/24/2023	35.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SHERWIN WILLIAMS 702557	
02/24/2023	115.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US HP9QS9KK1	
02/24/2023	346.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
02/23/2023	128.25	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	ALL POINTS FOODSERVICE P	
02/24/2023	109.45	HEALTH SUPPLIES ISC	230.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER	
02/24/2023	171.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
02/26/2023	36.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HD40W8CL1	
02/25/2023	195.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HP89V2KJ2	
02/24/2023	37.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US HD0HD4AH0	
02/24/2023	75.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD DISCOUNT CENTER	
02/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
02/24/2023	30.67	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US HD1AA9E30	
02/24/2023	3,105.00	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SQ WIN CONSULTING LLC	

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	02/26/2023	10.69	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HD4VX95Z0
	02/25/2023	29.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM HP09Q8U22 AMZN
	02/24/2023	55.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY 01SCGRN
	02/23/2023	106.79	STAFF SERV SUPPLIES HR	100.264.00410.001.0000	HERALD OFFICE SUPPLY INC
	02/20/2023	579.45	TRAVEL LR - DIS	600.256.00332.204.0000	SPRINGHILL SUITES CHAR
	02/23/2023	824.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO
	02/24/2023	257.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US HP1P082P1
	02/24/2023	25.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HD11A70S0
count: 52		14,834.74			
	02/28/2023				
	02/27/2023	5.99	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	02/27/2023	51.30	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US HD73284C2
	02/27/2023	191.61	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HD4XW1NB2
	02/27/2023	123.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/27/2023	150.23	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	QUICK COPIES OF GREENWOOD
	02/27/2023	33.48	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4502230646
	02/27/2023	181.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	02/27/2023	114.80	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM HD07A43R1 AMZN
	02/27/2023	118.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CASE PARTS COMPANY
	02/27/2023	75.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/27/2023	181.89	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HARBOR FREIGHT TOOLS 532
	02/27/2023	25.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO
	02/27/2023	821.70	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
	02/27/2023	346.63	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	CRICUT
	02/27/2023	138.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	02/27/2023	58.84	MEDIA SUPPLIES HOD	100.222.00410.009.9000	Amazon.com HD6SK6LS2
	02/27/2023	46.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DK HARDWARE SUPPLY LLC
	02/27/2023	16.03	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	AMZN Mktp US HD50V1LY2

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			0		
02/27/2023	513.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD FARM & FEED	
02/27/2023	5.07	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WM SUPERCENTER #6887	
02/27/2023	35.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
02/27/2023	241.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/27/2023	7.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
count: 23	3,484.11				
	21,251.72				
report count: 966					