

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-02-01 00:00:00 and 2022-02-28 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-03-10 14:39:26
 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
	02/01/2022				
	01/31/2022	367.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Bio Corporation
	01/31/2022	33.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM S18F25B93 AMZN
	01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/31/2022	49.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US 1H9ST4613
	01/31/2022	100.00	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	SOUTH CAROLINA ASSOCIATIO
	01/31/2022	97.40	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2022	133.37	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540
	01/31/2022	130.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US ZG81R1333
	01/31/2022	6.33	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE HARDWARE
	01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2022	136.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BATTERIES PLUS - #0635
	01/31/2022	136.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BATTERIES PLUS - #0635
	01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2022	126.71	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/31/2022	147.57	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/31/2022	49.12	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US WA9PF9013
01/31/2022	11.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	USPS PO 4536400646
01/31/2022	125.34	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 4J4YI8KU3 AMZN
01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/31/2022	593.16	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US H570R7CS3
01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2022	21.86	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
01/31/2022	60.00	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	USPS PO 4502230646
01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2022	30.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2022	1,778.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US CD1LB1TL3
01/31/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/31/2022	62.86	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WAL-MART #1382
01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
01/31/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 39	4,431.82			
02/02/2022				
02/01/2022	105.90	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	HARBOR FREIGHT TOOLS 532
01/31/2022	6.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/01/2022	53.10	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 502A74UU3
02/01/2022	39.60	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887
02/01/2022	59.82	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN MKTP US 1A4775M03 AM
02/01/2022	776.82	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN MKTP US 9T2FL33Q3 AM
02/01/2022	59.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER COOLER

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/01/2022	14.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PGH WATER COOLER	
02/01/2022	14.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PGH WATER COOLER	
02/01/2022	208.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/01/2022	102.75	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 0M29Z1LB3 AMZN	
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2022	681.78	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 3M5BD9TT3	
01/31/2022	213.45	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
02/01/2022	839.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER	
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/31/2022	312.43	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/01/2022	103.07	SUPPLIES INSTR	901.224.00410.201.0000	CRICUT	
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/01/2022	480.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/31/2022	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/01/2022	678.79	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
02/01/2022	31.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
02/01/2022	43.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/01/2022	24.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
02/01/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
02/01/2022	42.15	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US I56NX2B13	
02/01/2022	54.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
02/01/2022	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
02/02/2022	42.79	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US YY0QU5QW3
02/01/2022	81.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/01/2022	12.99	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	EZVACUUM
02/01/2022	12.10	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #6887
02/01/2022	154.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
02/01/2022	1,025.44	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMZN Mktp US GV0PU11C3
02/01/2022	190.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO
02/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/01/2022	34.42	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/01/2022	160.49	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMZN Mktp US Y95JL3JU3
02/01/2022	320.85	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM GZ0OM73T3 AMZN
02/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 49	7,441.94			
02/03/2022				
02/02/2022	213.98	STAFF SERV SUPPLIES HR	835.264.00410.205.0000	TARGET.COM
02/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/02/2022	35.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
02/02/2022	28.02	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
02/02/2022	50.24	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US NY2VP3AD3
02/02/2022	95.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US EX5FO7CT3 AM
02/02/2022	31.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/02/2022	1,071.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BHC TRUCKING INC
02/02/2022	86.40	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 4T0VW9CD3
02/02/2022	630.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	EDMENTUM, INC.
02/02/2022	138.36	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US V45WC5VD3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
02/02/2022	90.77	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	UNITED REFRIG INC 501
02/02/2022	56.51	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	AMZN MKTP US WN2583MU3 AM
02/02/2022	18.01	MAINTENANCE SUPPLIES LR - GEN		600.256.00410.019.0254	UNITED REFRIG INC 501
02/02/2022	27.38	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	DECKER EQUIPMENT
02/02/2022	94.76	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	DECKER EQUIPMENT
02/02/2022	6.74	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
02/01/2022	(49.21)	MAINTENANCE SUPPLIES LR - RICE		600.256.00410.002.0254	BAKER DISTRIBUTING #540
02/02/2022	8.62	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
02/02/2022	47.45	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
02/02/2022	157.18	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
02/02/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/02/2022	32.08	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/02/2022	122.96	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
02/02/2022	152.60	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
02/02/2022	19.99	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	HELLO HELLOFAX
count: 27	3,266.91				
02/04/2022					
02/03/2022	42.49	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
02/03/2022	68.66	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/03/2022	14.75	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	AMZN Mktp US 613TD77D3
02/03/2022	872.69	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	NASCO FORT ATKINSON
02/03/2022	597.43	ELEMENTARY SUPPLIES		100.113.00410.201.0190	LANGUAGE LINE
02/03/2022	676.46	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	GREENHOUSE MEGASTORE
02/03/2022	148.40	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	JOYCE FOOD EQUIPMENT
02/03/2022	22.67	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD HARDWARE COMP
02/03/2022	147.73	MAINTENANCE SUPPLIES LR - NSD		600.256.00410.015.0254	UNITED REFRIG INC 501
02/03/2022	181.59	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	CES 693

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/03/2022	54.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	02/03/2022	31.97	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.9180	WAL-MART #1382
	02/03/2022	1,400.13	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	02/04/2022	39.03	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US N33ZG7GX3
	02/03/2022	118.72	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	02/03/2022	24.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	02/03/2022	882.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ALTEC PARTS SUPPLY CALIF
	02/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	02/03/2022	1,693.79	HIGH SCHOOL SUPPLIES EMD	910.114.00410.014.0000	LOWES #00907
	02/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
	02/03/2022	64.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	02/03/2022	43.30	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 0D14808L3
	02/03/2022	107.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	02/03/2022	104.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	02/03/2022	31.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
	02/03/2022	21.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	02/03/2022	57.68	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	THE PANTRY SHOPPE
	02/03/2022	160.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	EP SCMEA PROFESSIONAL
	02/03/2022	178.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US IZ5X541H3
	02/03/2022	4.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC
	02/03/2022	20.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
	02/03/2022	108.22	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	FREDRICK
	02/02/2022	153.32	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	Doubletree Myrtle Beach
	02/03/2022	313.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM TU3TS62Q3 AMZN
	02/03/2022	236.41	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	JP PARK WAYSIDE VDYKES
	02/03/2022	20.26	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	02/03/2022	287.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/03/2022	155.10	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com B47N87LU3
02/03/2022	40.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518
02/03/2022	51.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/02/2022	33.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 41	9,238.05			
02/07/2022				
02/04/2022	144.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 743VH18H3
02/04/2022	42.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
02/05/2022	359.88	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ADOBE CREATIVE CLOUD
02/05/2022	33.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7349613567000001
02/04/2022	815.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
02/04/2022	19.84	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	LOWES #00518
02/04/2022	258.77	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HAMPTON INN COLUMBIA DOWN
02/04/2022	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
02/04/2022	1,465.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
02/05/2022	81.15	PT SUPPLIES - ECC	230.213.00410.013.0020	Amazon.com 5J3IP9EX3
02/04/2022	13.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US A86G94LR3
02/04/2022	12.70	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
02/03/2022	362.66	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Jones School Supply Co.,
02/06/2022	50.95	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	WHITESMOKE INC
02/04/2022	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/06/2022	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
02/05/2022	60.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US GC9I50RM3 AM
02/04/2022	3.84	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE HARDWARE
02/02/2022	(287.80)	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502
02/04/2022	220.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	A4LEARNENVIRONMENTS
02/05/2022	72.24	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 271TW8ZE3
02/04/2022	64.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ALLIED HAND DRYER, LLC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/04/2022	102.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
02/04/2022	317.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
02/05/2022	74.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HZ3SV8033	
02/04/2022	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ VACUUMS ETC	
02/04/2022	88.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US KH9FZ1B93	
02/04/2022	413.55	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	WOODBURN PRESS	
02/04/2022	71.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US FF9KL8GP3	
02/04/2022	13.80	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	FORMS AND SUPPLY - AOPD	
02/04/2022	153.32	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	DOUBLETREE MB OCEAN COHO	
02/06/2022	35.94	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US S64CS3OD3	
02/04/2022	43.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/04/2022	398.18	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
02/04/2022	57.69	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOBBY LOBBY #482	
02/04/2022	21.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/06/2022	38.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 485II7VF3 AMZN	
02/03/2022	241.93	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.9200	FORMS AND SUPPLY - AOPD	
02/05/2022	36.36	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US 330HT1FL3 AM	
02/05/2022	450.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD	
02/04/2022	36.79	PARENTING/FAM LIT SUPPIES LAK	201.188.00410.003.0000	WOODBURN PRESS	
02/04/2022	681.85	PARENTING/FAM LIT SUPPIES MER	201.188.00410.006.0000	WOODBURN PRESS	
02/04/2022	235.29	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	WOODBURN PRESS	
02/04/2022	1,000.00	PARENTING/FAM LIT SUPPIES WFD	201.188.00410.010.0000	WOODBURN PRESS	
count: 44	8,636.27				
02/08/2022					
02/07/2022	34.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/07/2022	115.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/07/2022	324.41	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US DP6701K43	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/07/2022	163.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/07/2022	82.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/07/2022	936.32	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	Amazon.com OZ25X3PK3	
02/07/2022	22.23	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 8B2SZ0743	
02/07/2022	6.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/07/2022	324.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SMARTSIGN	
02/07/2022	106.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/07/2022	80.25	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693	
02/07/2022	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/07/2022	2,000.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/07/2022	136.83	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCHOOL NURSE SUPPLY INC	
02/07/2022	15.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/07/2022	31.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM ZA1JO36S3 AMZN	
02/07/2022	422.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
02/07/2022	112.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
02/07/2022	24.89	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
02/07/2022	66.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
02/07/2022	23.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US Q91N52W63	
02/07/2022	496.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
count: 26	5,599.40				
02/09/2022					
02/08/2022	105.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/09/2022	697.63	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	DMI DELL K-12 REL	
02/08/2022	9.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/07/2022	4.88	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.9180	FORMS AND SUPPLY - AOPD	
02/08/2022	164.77	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM TO15B76A3 AMZN	
02/08/2022	10.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US W06IU0WT3	
02/07/2022	10.38	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD	
02/08/2022	823.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUALIFIEDHARDWARECOM	
02/08/2022	823.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM	
02/08/2022	328.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
02/07/2022	111.59	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
02/09/2022	447.26	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM RA0044PK3 AMZN	
02/08/2022	1,444.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7349707506000001	
02/08/2022	11,555.50	SUPPLIES	267.224.00410.201.0000	REALLY GREAT READING COMP	
02/08/2022	16.26	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
02/08/2022	28.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US Z693M1KL3	
02/08/2022	178.64	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SAMS CLUB #6463	
02/08/2022	12.04	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
02/08/2022	118.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM UX4XC91I3 AMZN	
02/08/2022	6.32	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
02/08/2022	131.74	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	IRECEIVABLES	
02/08/2022	830.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US KX33A8013	
02/08/2022	61.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2022	227.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/07/2022	5.11	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.9180	FORMS AND SUPPLY - AOPD	
02/08/2022	112.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2022	47.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	FAMILY DOLLAR #7018	
02/08/2022	103.76	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 824YD8M83	
02/08/2022	90.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/08/2022	11.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AY
02/08/2022	113.30	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7349729331000001
02/08/2022	6.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
02/08/2022	37.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 5W27N7D43
02/07/2022	181.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
02/08/2022	31.66	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US X30FS9HG3
count: 35	18,891.46			
02/10/2022				
02/09/2022	4.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
02/10/2022	272.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US 3C8AE8ZG3
02/09/2022	299.55	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC
02/09/2022	79.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/08/2022	82.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE
02/08/2022	211.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
02/09/2022	820.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DBC BLICK ART MATERIAL
02/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/09/2022	6.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/09/2022	105.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/08/2022	492.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
02/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/09/2022	21.31	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
02/09/2022	21.35	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
02/09/2022	24.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/09/2022	103.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
02/09/2022	17.10	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com NT0WH2W63
02/08/2022	72.21	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010647143553
02/09/2022	70.01	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com GG5FL6Q93
02/09/2022	25.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
02/09/2022	301.16	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0412	MODERN GROUP LTD
02/10/2022	(215,533.34)				AUTO PAYMENT DEDUCTION
02/09/2022	204.42	MIDDLE SUPPLIES-WESTVIEW		100.113.00410.016.9000	NASCO FORT ATKINSON
02/10/2022	32.09	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE		100.112.00445.002.9000	AMZN Mktp US ZR86F5XF3
02/09/2022	10.40	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
02/09/2022	52.41	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	AMZN Mktp US LB3MR0WP3
02/09/2022	191.10	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	WWW.SUPERBRIGHTLEDS.CO
02/09/2022	17.89	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/09/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/09/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
01/27/2022	53,900.00	INSTR IMPROV INSERV SUPPLIES		835.224.00410.201.0000	REALLY GREAT READING COMP
02/09/2022	6.53	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	UNITED REFRIG INC 501
02/09/2022	84.45	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US PG9HB3AK3
02/08/2022	255.70	TRAVEL LR - DIS		600.256.00332.204.0000	AMERICAN AIR0012404227141
02/09/2022	17.11	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	CES 693
02/09/2022	102.06	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRIANGLE HARDWARE
02/09/2022	817.35	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
02/09/2022	7.36	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMZN Mktp US TO25E6EK3
02/09/2022	2,245.93	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	AMZN Mktp US CV3YA67E3
count: 39	(154,504.33)				
02/11/2022					
02/10/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/10/2022	101.61	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
02/10/2022	56.59	VOC SUPPLIES GFRTC		328.115.00410.018.0000	NTLREST SERVSAFE
02/10/2022	48.51	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMAZON.COM OD5ZB86W3 AMZN
02/10/2022	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED CHECK NON PROFIT
02/10/2022	57.10	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMZN Mktp US T68SQ2OU3

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/10/2022	32.17	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US Y11710OJ3
	02/11/2022	335.98	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	AMAZON.COM MU9Q13V53 AMZN
	02/11/2022	1,555.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CLASSROOM ESSENTIALS ONLI
	02/10/2022	202.56	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 920R85JA3
	02/10/2022	47.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/10/2022	203.25	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US S47HG1CB3
	02/10/2022	98.40	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN MKTP US UO32W1KK3 AM
	02/09/2022	355.16	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	RED ROOF INN
	02/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/10/2022	100.81	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	The Webstaurant Store Inc
	02/10/2022	42.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	STAPLES DIRECT
	02/10/2022	39.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	02/10/2022	4.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE
	02/10/2022	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	02/10/2022	40.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	02/10/2022	21.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
	02/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/10/2022	114.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	02/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	02/10/2022	248.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SP REFLECT WINDOW &
	02/10/2022	141.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	02/10/2022	48.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SHIPLEY DO-NUTS - S C
	02/10/2022	116.31	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	02/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	02/09/2022	52.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
	02/10/2022	105.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAYPAL SCNSPRA
	02/10/2022	110.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GEORGE BALLENTINE FORD

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/10/2022	24.26	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/10/2022	216.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PARTS TOWN
02/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/10/2022	35.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
02/10/2022	668.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/11/2022	2.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	INTERNATIONAL TRANSACTION
02/10/2022	19.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 44	5,384.55			
02/14/2022				
02/10/2022	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA ASSOCIATIO
02/11/2022	305.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
02/11/2022	21.39	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	HARBOR FREIGHT TOOLS 532
02/12/2022	165.75	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	MIGS PIZZA CASTLE
02/12/2022	158.35	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 673S414Q3
02/11/2022	45.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
02/11/2022	212.11	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
02/11/2022	68.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
02/10/2022	(10.38)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD
02/11/2022	30.47	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US C11LW7DY3
02/11/2022	305.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO
02/11/2022	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 1W6PE1BO3
02/11/2022	48.15	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
02/11/2022	252.40	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.9180	FORMS AND SUPPLY - AOPD
02/12/2022	90.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.041	KLEEN RITE CORP

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
02/12/2022	90.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	KLEEN RITE CORP	
02/11/2022	27.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/11/2022	103.07	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #S073688	
02/12/2022	71.68	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US H829X7553	
02/11/2022	62.54	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	WALMART.COM AA	
02/11/2022	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA ASSOCIATIO	
02/13/2022	1,350.87	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US 7Q4OO1QP3	
02/10/2022	90.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HOBBY LOBBY #482	
02/11/2022	523.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US JC23G3BV3	
02/11/2022	141.57	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/11/2022	463.91	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7350050105000001	
02/11/2022	88.20	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
02/11/2022	117.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/11/2022	96.61	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
02/10/2022	292.30	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FORMS AND SUPPLY - AOPD	
02/11/2022	24.87	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OFFICE DEPOT #1214	
02/11/2022	224.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US XB8JX9323	
02/11/2022	5.98	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	FOOD LION #2847	
02/11/2022	53.86	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	Amazon.com G753A6OF3	
count: 34	6,148.27				
02/15/2022					
02/14/2022	(50.24)	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US	
02/14/2022	2,262.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/14/2022	22.14	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
02/14/2022	247.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/14/2022	64.10	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US SV93E1EN3	
02/14/2022	6.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/14/2022	146.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
02/14/2022	35.92	ADULT ED LOCAL FUND	100.182.00410.001.0000	SHIPLEY DO-NUTS - S C
02/14/2022	(700.00)	VOC SUPPLIES GFRTC	328.115.00410.018.0000	STAX CREDENTIAL SER
02/14/2022	17.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/14/2022	162.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/14/2022	38.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
02/14/2022	700.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	STAX CREDENTIAL SER
02/14/2022	757.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/14/2022	2,374.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/14/2022	748.90	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	Amazon.com LK7BH9K33
02/14/2022	6.83	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 4K5428FG3 AMZN
02/14/2022	423.75	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS
02/14/2022	33.71	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	SCHOOL NURSE SUPPLY INC
02/14/2022	113.37	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	SCHOOL NURSE SUPPLY INC
02/15/2022	266.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	Cleanfreak
02/15/2022	266.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	Cleanfreak
02/14/2022	700.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	STAX CREDENTIAL SER
02/14/2022	284.38	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com OM8CA3KW3
count: 24	8,930.52			
02/16/2022				
02/15/2022	640.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC
02/15/2022	253.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/16/2022	112.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US JP2W34E03
02/15/2022	193.88	HIGH SCHOOL SUPPLIES EMD	910.114.00410.014.0000	LOWES #00907
02/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/16/2022	283.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US GQ7LZ41C3
02/15/2022	17.11	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 2Y3XT8Q93
02/15/2022	545.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
02/15/2022	49.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US QU7P03J03
02/15/2022	129.80	CONSUMABLE SUPPLIES - GEC	600.256.00411.019.0000	GREENWOOD DISCOUNT CENTER
02/15/2022	25.19	CONSUMABLE SUPPLIES - PIN	600.256.00411.008.0000	GREENWOOD DISCOUNT CENTER
02/15/2022	9.16	CONSUMABLE SUPPLIES - ECC	600.256.00411.013.0000	GREENWOOD DISCOUNT CENTER
02/15/2022	11.45	CONSUMABLE SUPPLIES - BRW	600.256.00411.011.0000	GREENWOOD DISCOUNT CENTER
02/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/15/2022	121.67	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Amazon.com VL4547WU3
02/15/2022	65.45	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 8943P7CJ3
02/15/2022	50.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
02/15/2022	197.98	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
02/15/2022	335.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
02/14/2022	164.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
02/15/2022	7.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM G04B02A43 AMZN
02/15/2022	357.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	SCRUBBER CITY INC
02/15/2022	70.52	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US V734P3D23
02/15/2022	372.99	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US F22540BD3
02/15/2022	64.19	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 8F5928ZJ3
02/15/2022	476.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/14/2022	130.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
02/14/2022	130.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
02/14/2022	130.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
02/14/2022	130.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
02/14/2022	130.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
02/15/2022	37.45	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US V89UU5V03
02/15/2022	29.95	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US BI7LD2RB3
02/15/2022	58.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	02/15/2022	46.55	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	02/15/2022	118.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US SR6RX50T3
	02/15/2022	14.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/15/2022	34.24	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM 211KF9PC3 AMZN
	02/15/2022	134.82	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD
	02/15/2022	22.41	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US PV96D5773
	02/15/2022	88.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
	02/15/2022	88.48	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN
	02/15/2022	206.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	02/15/2022	42.79	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 565I591X3
	02/14/2022	100.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	02/15/2022	223.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM
	02/15/2022	51.34	O&M SUPPLIES GFRCC	190.254.00410.018.0412	TRIANGLE HARDWARE
	02/15/2022	9.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/15/2022	109.68	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
count: 51		6,676.95			
	02/17/2022				
	02/16/2022	187.99	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
	02/16/2022	704.24	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	PSS, INC
	02/16/2022	383.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER
	02/16/2022	11.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com 1V7U78DB3
	02/17/2022	390.15	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com 1B9P60K71
	02/16/2022	238.87	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	02/15/2022	252.31	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	OFFICE DEPOT #1214
	02/16/2022	26.81	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1B38C12A1
	02/16/2022	60.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US BF7UN9SV3

Post Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
02/16/2022	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/16/2022	9.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM RV3M11YO3 AMZN
02/16/2022	238.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US QO59P97F3
02/16/2022	72.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/15/2022	84.52	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	FORMS AND SUPPLY - AOPD
02/16/2022	964.20	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON.COM RL0OV2ZZ3 AMZN
02/16/2022	59.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/16/2022	894.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
02/16/2022	628.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
02/16/2022	101.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
02/16/2022	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 1B0V952X1
02/15/2022	149.79	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICE DEPOT #1214
02/16/2022	80.23	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US GB0MD48L3
02/15/2022	1,310.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115429
02/16/2022	111.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/16/2022	22.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382
02/16/2022	2,499.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
02/16/2022	212.48	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM
02/16/2022	38.48	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
02/16/2022	14.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	HARBOR FREIGHT TOOLS 532
02/16/2022	175.65	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC
02/16/2022	3.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
02/16/2022	29.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/16/2022	16.66	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	LOWES #00518
02/16/2022	240.75	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WALMART.COM AA
02/16/2022	318.86	HIGH SCHOOL SUPPLIES EMD	910.114.00410.014.0000	LOWES #00907

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/16/2022	7.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM BJ8AV3EO3 AMZN	
02/16/2022	10.57	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US 1B18W6S61	
02/16/2022	11.76	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1B18W6S61	
02/16/2022	26.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US SI32O2GR3	
02/16/2022	818.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/16/2022	30.63	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com R118E0033	
02/16/2022	67.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
02/17/2022	404.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM Z683H8CZ3 AMZN	
02/16/2022	113.16	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	SCHOOL NURSE SUPPLY INC	
02/16/2022	825.71	MEDIA SUPPLIES SPR	100.222.00410.004.9000	IRECEIVABLES	
02/16/2022	332.98	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
02/16/2022	996.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
02/16/2022	20.29	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
02/16/2022	667.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
count: 49	14,895.43				
02/18/2022					
02/17/2022	170.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
02/17/2022	50.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/17/2022	205.42	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US E55XQ96M3	
02/17/2022	37.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/17/2022	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/17/2022	32.07	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 1B1WW0U21	
02/17/2022	8.97	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
02/16/2022	64.35	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	CERAMIC SUPPLY, INC.	
02/17/2022	59.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US SQ02V4GS3	
02/17/2022	29.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US SQ02V4GS3	
02/17/2022	82.93	DATA PROCESSING SERV	100.266.00445.204.000	AMZN Mktp US YT3D500R3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE BO	0		
02/17/2022	14.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/17/2022	42.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
02/18/2022	58.82	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US OH8PA1QU3	
02/16/2022	28.10	FOOD PURCHASE - BOARD	601.256.00410.202.0000	ALDI 76036	
02/16/2022	233.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
02/17/2022	18.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/16/2022	527.28	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED RENTALS #018431	
02/17/2022	185.35	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US VT3SL8SP3	
02/16/2022	64.75	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	THE STAPLEX COMPANY -	
02/17/2022	3.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
02/17/2022	463.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	QUICK COPIES OF GREENWOOD	
02/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/16/2022	204.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 27	2,691.83				
02/21/2022					
02/18/2022	974.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
02/19/2022	171.10	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	AMZN MKTP US 1I2ZW9ZR1 AM	
02/17/2022	26.17	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	OFFICEMAX/DEPOT 6591	
02/17/2022	162.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HOMEDEPOT.COM	
02/18/2022	106.99	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER	
02/18/2022	52.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/18/2022	50.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US V805F2KI3	
02/18/2022	2,100.52	ATHLETIC SUPPORTS SUPPLIES GHS	100.114.00410.017.9415	PIONEER ATHLETICS	
02/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/17/2022	8.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/18/2022	8.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	02/18/2022	42.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US GC2LO3XT3
	02/18/2022	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA ASSOCIATIO
	02/18/2022	12.91	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
	02/17/2022	816.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	02/17/2022	816.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	02/19/2022	68.44	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US GO3E67CE3
	02/18/2022	479.87	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	B&H PHOTO 800-606-6969
	02/18/2022	51.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/19/2022	697.63	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DMI DELL K-12 REL
	02/20/2022	327.62	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
	02/18/2022	95.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	02/18/2022	181.89	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 8H58T9YD3
	02/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	02/18/2022	50.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	O'REILLY AUTO PARTS 1474
	02/18/2022	97.35	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	FREDRICK
	02/18/2022	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	02/18/2022	10.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	02/20/2022	45.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM ZG56H6T13 AMZN
	02/20/2022	57.68	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1B84P0KJ0
	02/18/2022	14.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/20/2022	43.60	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US IN8LV0JB3
	02/18/2022	178.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #S384024
	02/18/2022	129.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	TOTALLY PROMOTIONAL
	02/18/2022	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	02/18/2022	157.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/18/2022	157.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
02/18/2022	157.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
02/18/2022	157.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
02/18/2022	157.02	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
02/18/2022	98.96	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM E46006ML3 AMZN
02/20/2022	115.29	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	Amazon.com 111P80JG1
02/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
02/18/2022	9.61	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP
02/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/18/2022	516.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02
02/20/2022	58.83	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US KL9Q663G3
02/21/2022	34.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 1B10E6UX0
02/20/2022	163.27	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	MARRIOTT HILTON HEAD
02/18/2022	172.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
02/18/2022	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime L61DU1NH3
02/20/2022	34.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PR32U80T3
02/17/2022	18.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SCHROCKS REPAIR
02/18/2022	15.16	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US Q739E7VN3
02/20/2022	31.84	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US 1I55E7301
02/17/2022	115.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
02/18/2022	49.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/17/2022	233.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OFFICEMAX/OFFICEDEPT#6876
02/17/2022	233.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICEMAX/OFFICEDEPT#6876
02/18/2022	11.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/19/2022	51.81	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com 1177U0F01
02/18/2022	74.37	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHILI'S GREENWOOD MATHIS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/18/2022	249.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/19/2022	514.82	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	WESTIN PEACHTREE PLAZA	
count: 66	11,932.75				
02/22/2022					
02/22/2022	1,069.90	PSHS 3/4 YR SUPPLIES ECC	230.135.00410.013.0000	Amazon.com 1B6UY9YH0	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	5.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
02/22/2022	90.33	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SSL ECOMM	
02/21/2022	228.42	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	JROTC DOG TAGS	
02/21/2022	13.79	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 1B7780ID0 AM	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	65.40	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US 1I66Z11X1	
02/21/2022	9.62	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1B1357IA0	
02/21/2022	192.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN	
02/21/2022	260.84	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 1B8EU4RO0 AMZN	
02/21/2022	32.09	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 1I7DR4PV1 AMZN	
02/21/2022	25.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	9.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
02/21/2022	46.77	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	FOLLETT SCHOOL SOLUTIONS	
02/21/2022	39.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/21/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/21/2022	147.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
02/21/2022	491.43	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	85.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1I89X2151	
02/21/2022	441.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/21/2022	27.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD HARDWARE COMP	
02/21/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/21/2022	115.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 110VA7011	
02/21/2022	19.57	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 116I29051	
02/21/2022	148.73	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	LOWES #00907	
02/21/2022	51.85	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 113U81GJ1	
02/21/2022	24.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	O'REILLY AUTO PARTS 1474	
02/22/2022	373.41	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSL ECOMM	
02/21/2022	12.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
02/21/2022	491.43	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/22/2022	48.65	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN MKTP US 110YL1XT1 AM	
02/21/2022	86.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
02/21/2022	122.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/21/2022	240.47	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US IV5GO8873	
02/21/2022	35.26	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
02/21/2022	29.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1B1891170	
count: 41	8,059.31				
02/23/2022					
02/21/2022	48.12	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
02/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/22/2022	22.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
02/22/2022	37.20	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 117WG05E1	
02/23/2022	142.19	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 117X84LK0	
02/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/22/2022	77.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/22/2022	1,468.36	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG BR #U2	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/22/2022	305.00	PSYC SERV TRAVEL ISC	230.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO
	02/22/2022	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
	02/22/2022	13.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	02/22/2022	105.78	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	02/22/2022	545.70	DATA PROCESS SERV ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC
	02/22/2022	158.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	02/23/2022	126.66	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL HEALTH CORP
	02/22/2022	7.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 1I50X85D1 AMZN
	02/22/2022	25.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA
	02/22/2022	146.07	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	02/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/22/2022	53.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	02/22/2022	4.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	02/22/2022	274.17	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1I7QX0OU0
	02/22/2022	41.86	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	02/22/2022	64.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	02/21/2022	4.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
	02/22/2022	39.50	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	WAL-MART #1382
	02/22/2022	181.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/22/2022	5.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
	02/22/2022	42.17	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
	02/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	02/22/2022	199.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM J49M67193 AMZN
	02/22/2022	635.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	02/22/2022	3,289.67	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTESROCKETS.COM
	02/22/2022	52.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1I4HY6551 AMZN

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/22/2022	112.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	02/22/2022	295.31	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 110XM7O60
	02/22/2022	37.40	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 116TO8LT0 AMZN
	02/22/2022	41.46	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 113Y63581
	02/22/2022	21.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532
	02/22/2022	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229
	02/21/2022	38.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 43		8,779.27			
	02/24/2022				
	02/23/2022	9.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	02/23/2022	16.02	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1165E5QW1
	02/23/2022	4,889.16	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SPHERO/LITTLEBITS
	02/23/2022	172.83	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
	02/23/2022	88.68	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WALMART.COM AA
	02/22/2022	899.39	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRY RESORT
	02/23/2022	339.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1189C2AI0 AMZN
	02/22/2022	475.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	02/23/2022	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/23/2022	11.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	02/22/2022	962.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SCHROCKS REPAIR
	02/23/2022	142.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/23/2022	353.10	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM AA
	02/23/2022	327.57	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887
	02/23/2022	668.75	SH SUPPLIES WFD	230.126.00410.010.0000	ABLENET, INC
	02/22/2022	425.27	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES
	02/23/2022	18.28	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 111W88681
	02/23/2022	19.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/23/2022	460.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
02/23/2022	98.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/23/2022	3.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
02/22/2022	899.39	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRY RESORT	
02/22/2022	413.74	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES	
02/22/2022	8.76	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
02/23/2022	18.17	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 1I5590JA0	
02/23/2022	22.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/23/2022	180.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
02/23/2022	7.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/22/2022	320.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2022	320.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2022	320.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2022	320.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
02/22/2022	320.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
02/23/2022	77.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
02/18/2022	320.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	VARIQUEST	
02/22/2022	899.39	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	GAYLORD OPRY RESORT	
02/23/2022	119.03	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC 2022 GFOASC SP	
02/22/2022	132.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
02/23/2022	605.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1I2YV2JC0	
02/23/2022	28.64	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1B4BE1SR2	
02/23/2022	12.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
02/23/2022	80.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
count: 42	15,818.66				
02/25/2022					
02/24/2022	49.82	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WAL-MART #1382	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/24/2022	74.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	02/24/2022	148.08	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 1B6W74982
	02/24/2022	42.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
	02/24/2022	348.18	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 1I5JY60I0
	02/24/2022	162.29	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	02/24/2022	56.18	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7350933995000001
	02/25/2022	25.95	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 1B0WG5RZ2 AMZN
	02/24/2022	276.75	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	DAKTRONICS
	02/24/2022	58.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1I2IU0E70
	02/24/2022	14.02	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN MKTP US 1I40F72N1 AM
	02/24/2022	440.31	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC
	02/24/2022	61.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	02/24/2022	1,686.00	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CHEFS DEAL EQUIPMENT PO
	02/24/2022	44.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	02/24/2022	76.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/25/2022	697.63	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DMI DELL K-12 REL
	02/24/2022	10.69	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 1I1CU02T1 AMZN
	02/24/2022	162.29	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	02/24/2022	314.65	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD
	02/24/2022	66.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LANDSCAPE SUPPLY OF GREEN
	02/24/2022	66.13	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LANDSCAPE SUPPLY OF GREEN
	02/24/2022	66.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LANDSCAPE SUPPLY OF GREEN
	02/24/2022	66.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LANDSCAPE SUPPLY OF GREEN
	02/24/2022	27.34	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US 1I67A2D31
	02/24/2022	5.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	02/24/2022	44.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	02/24/2022	578.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1I7814E20

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/24/2022	19.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1I1810AS0
02/24/2022	150.17	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
02/24/2022	30.19	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
02/23/2022	203.61	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FORMS AND SUPPLY - AOPD
02/24/2022	29.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	EMERALD INK AND STITCHES
02/24/2022	22.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BATTERIES PLUS - #0635
02/24/2022	1,514.19	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #S626117
count: 35	7,641.63			
02/28/2022				
02/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
02/25/2022	16.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
02/27/2022	334.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD
02/25/2022	101.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/27/2022	14.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com 1I7ZD4JX2
02/25/2022	230.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
02/25/2022	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX
02/24/2022	455.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301842994
02/28/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
02/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/27/2022	501.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD
02/25/2022	44.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
02/25/2022	7.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557
02/27/2022	314.40	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM 1I3D083F2 AMZN
02/25/2022	17.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301971100
02/25/2022	137.42	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	KLEEN RITE CORP
02/24/2022	88.48	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD
02/25/2022	38.14	SCH ADMIN SUPPLIES MER	100.233.00410.006.900	CRAFTMASTER HARDWARE, LLC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301971099	
02/26/2022	210.79	PRIMARY SUPPLIES HOD	237.112.00410.009.0000	Scholastic, Inc.	
02/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/25/2022	90.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/27/2022	501.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/27/2022	167.11	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/25/2022	(98.42)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
02/25/2022	54.62	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
02/25/2022	104.66	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
02/27/2022	185.26	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 115B783L2 AMZN	
02/25/2022	4.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/25/2022	350.56	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SEA WATCH RESORT LLC	
02/27/2022	119.90	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN MKTP US 119BJ53P2 AM	
02/25/2022	16.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOOD LION #2847	
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301971103	
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301971101	
02/24/2022	91.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STEVE SPANGLER SCIENCE	
02/26/2022	334.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/27/2022	9.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HELLO HELLOFAX	
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301011169	
02/27/2022	73.71	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 1W68J1CQ1 AMZN	
02/25/2022	38.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/27/2022	167.11	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/25/2022	264.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LANDSCAPE SUPPLY OF GREEN	
02/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
02/25/2022	16.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1B5RF4YF2 AMZN	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/27/2022	167.11	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
02/25/2022	80.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1I36U3V90	
02/25/2022	175.47	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
02/26/2022	14.43	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1I1VH5FW2	
02/27/2022	43.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US 1W5ER9F51 AM	
02/27/2022	81.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1I1T13DW0	
02/27/2022	19.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1I7HV6J92	
02/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301011168	
02/26/2022	19.24	MEDIA SUPPLIES HOD	100.222.00410.009.9000	FITNESS FINDERS INC	
02/25/2022	117.59	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	PRESENTATION SYSTEMS SOU	
02/24/2022	455.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301407382	
02/24/2022	486.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301971102	
02/26/2022	29.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1I59O9OK2	
count: 59	9,699.04				
	9,659.73				
report count:	815				