

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2022-03-01 00:00:00 and 2022-03-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2022-04-19 07:47:24  
 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
03/01/2022					
	02/28/2022	215.87	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	02/28/2022	74.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/28/2022	70.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	03/01/2022	2.52	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	INTERNATIONAL TRANSACTION
	02/28/2022	105.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/28/2022	51.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	02/28/2022	1,292.72	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	BROADWAY TECHNOLOGIES INC
	02/28/2022	112.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	02/28/2022	264.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN
	02/28/2022	22.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	02/28/2022	25.67	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM 1I5OT0Y10 AMZN
	02/28/2022	76.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	02/28/2022	36.68	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
	02/28/2022	252.06	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LAPTOPSCREWSDIRECT.COM
	02/28/2022	22.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	02/28/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.CO
	02/28/2022	358.18	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #S767527
	02/28/2022	21.38	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1W3QK63U1
	02/28/2022	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	02/28/2022	23.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/28/2022	192.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	02/28/2022	270.00	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	STARFALL EDUCATION

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/28/2022	53.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/28/2022	6.68	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 1I0UK4R30
02/28/2022	15.81	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
02/28/2022	403.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/28/2022	317.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PURELAND SUPPLY LLC
count: 27	4,350.65			
03/02/2022				
03/01/2022	11.75	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	HARBOR FREIGHT TOOLS 532
03/01/2022	32.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SQ VACUUMS ETC
02/28/2022	128.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE
03/01/2022	44.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
03/01/2022	139.05	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	Amazon.com 1I3RO25E2
03/01/2022	105.96	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 1I6TG8MI2
03/01/2022	208.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
03/01/2022	139.05	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	Amazon.com 1W2DX31T1
03/01/2022	21.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
03/01/2022	139.05	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMAZON.COM 1I50S45K2 AMZN
03/01/2022	186.31	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1W9Z441E1
03/01/2022	139.05	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	AMAZON.COM 1W4GN51Z1 AMZN
03/01/2022	7.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
03/01/2022	74.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/01/2022	59.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
03/01/2022	91.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FSP ALLEGRA MARKETING PRI
03/01/2022	276.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	DAKTRONICS
03/01/2022	646.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUALIFIEDHARDWARECOM
03/01/2022	32.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SQ VACUUMS ETC
03/01/2022	875.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	AVID CENTER
03/01/2022	149.31	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	AMZN Mktp US 1W6KH0LZ0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/01/2022	139.05	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	Amazon.com 1150B75M2	
03/01/2022	139.05	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	AMAZON.COM 1W18B24G0 AMZN	
03/01/2022	31.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
03/01/2022	248.78	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com 1W9F42OH0	
03/01/2022	139.05	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMAZON.COM 1W5VJ3EH1 AMZN	
02/28/2022	(144.44)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2022	220.17	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	CLAY-KING	
03/01/2022	790.93	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #S816409	
03/01/2022	25.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
03/01/2022	11.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
03/01/2022	7.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/01/2022	139.05	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	AMAZON.COM 1W4GN61Z1 AMZN	
03/01/2022	37.69	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US 1I8451VV2	
03/01/2022	139.05	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	Amazon.com 1I20C45Q2	
03/01/2022	139.05	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	AMAZON.COM 1W65B6L00 AMZN	
03/01/2022	50.05	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 1I0VE2M12	
03/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/01/2022	29.96	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464	
03/01/2022	23.96	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	AMZN Mktp US 1W3I05O70	
03/01/2022	7,000.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
03/01/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
03/01/2022	142.19	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 1W0DM11P1 AMZN	
02/28/2022	104.54	VOC SUPPLIES GFRTC	328.115.00410.018.0000	The Webstaurant Store Inc	
03/01/2022	139.05	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	Amazon.com 1I7J835Y2	
03/01/2022	(42.69)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
03/01/2022	26.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/01/2022	64.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/01/2022	139.05	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	AMAZON.COM 1W88J84Q0 AMZN
03/01/2022	139.05	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	Amazon.com 1W46M2LB0
03/01/2022	139.05	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	AMAZON.COM 1W88L54E0 AMZN
03/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/01/2022	17.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2022	36.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
03/01/2022	308.15	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SETON IDENTIFICATION PRD
03/01/2022	173.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	O'REILLY AUTO PARTS 1490
03/01/2022	144.44	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1W0VK1A01
count: 57	14,497.82			
03/03/2022				
03/02/2022	26.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
03/02/2022	48.40	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 1W7MP6VN1
03/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
03/01/2022	12.00	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR-GENERAL #3784
03/02/2022	280.43	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE
03/02/2022	263.04	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TNT SCHOOL SUPPLIES(MOTO)
03/01/2022	3,592.20	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	HOMEDEPOT.COM
03/02/2022	18.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
03/02/2022	347.47	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 1W1278JN0
03/02/2022	31.10	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
03/02/2022	73.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/02/2022	81.19	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382
03/02/2022	497.40	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES
03/02/2022	268.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/02/2022	117.65	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	PSS, INC
03/02/2022	42.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/02/2022	1,191.72	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #S877772	
03/02/2022	72.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/03/2022	42.79	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1W6EV7T50	
03/02/2022	164.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
03/02/2022	(21.40)	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.CO	
03/02/2022	111.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1W5LY4TC0 AMZN	
03/02/2022	1,020.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMAZON.COM 1W2IR4X21 AMZN	
03/02/2022	26.55	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 1W3RM5V31 AMZN	
03/02/2022	73.53	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
03/02/2022	200.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
03/02/2022	8.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
03/02/2022	493.65	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX	
03/02/2022	41.60	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 1W8ZW1310	
03/02/2022	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX	
03/02/2022	199.23	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
03/02/2022	256.24	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
03/02/2022	27.77	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1I9V99QQ2	
03/02/2022	263.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/02/2022	59.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/02/2022	10.84	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 1W2YG7G81	
count: 36	10,038.53				
03/04/2022					
03/03/2022	1,082.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	EMERALD INK AND STITCHES	
03/02/2022	86.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED RENTALS #018431	
03/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/03/2022	317.15	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	CAROLINA TOOL CO INC	
03/02/2022	(63.18)	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	
03/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
03/04/2022	51.18	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1W1BC76T1	
03/03/2022	19.94	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
03/03/2022	42.71	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
03/03/2022	170.13	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	WM SUPERCENTER #1382	
03/02/2022	73.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
03/03/2022	52.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BRUSTEIN & MANASEVIT	
03/03/2022	14.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US 1W9QO4020 AM	
03/02/2022	21.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F	
03/02/2022	66.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/03/2022	251.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
03/03/2022	82.37	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1W6RJ9E70	
03/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/03/2022	225.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
03/03/2022	46.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
03/02/2022	181.12	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/03/2022	38.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W5DW5851	
03/03/2022	78.21	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	eBay O 19-08332-91348	
03/03/2022	8.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WAL-MART #1382	
03/03/2022	10.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
03/03/2022	36.92	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1I57R1SE2	
03/02/2022	55.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
03/03/2022	45.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	At-A-Glance US	
03/03/2022	153.53	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	PARTS TOWN	
03/04/2022	13.49	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 1W4PK3QM1	
03/03/2022	40.13	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CES 693	
03/03/2022	213.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 1I78J0KD2 AMZN	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/03/2022	32.29	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
03/03/2022	19.68	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CES 693	
03/03/2022	45.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/03/2022	46.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
03/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/02/2022	38.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/03/2022	(170.13)	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	WAL-MART #1382	
03/03/2022	10.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
03/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/03/2022	268.80	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	REALLY GREAT READING COMP	
03/04/2022	697.63	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	DMI DELL K-12 REL	
03/03/2022	147.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
03/02/2022	7.52	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
03/03/2022	67.39	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W64X9PE0	
count: 47	4,707.45				
03/07/2022					
03/04/2022	401.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SQ SIGNS BY CHRIS	
03/04/2022	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1I5ZS9R82	
03/04/2022	26.74	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com 1W2EH4MU0	
03/04/2022	426.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
03/03/2022	274.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
03/04/2022	46.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1I5UQ2II2	
03/06/2022	62.02	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM 1W4DS0QJ0 AMZN	
03/06/2022	27.64	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	AMZN Mktp US 1W5PG7R01	
03/04/2022	5.35	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	DOLLAR TREE	
03/04/2022	53.48	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
03/05/2022	47.06	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US 1W9KT3UT1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/05/2022	25.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US 1W3H98K01 AM	
03/04/2022	159.13	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
03/04/2022	29.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W7LP4MB0	
03/06/2022	127.33	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon Prime 1W58W7LW2	
03/06/2022	507.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W7516RP1	
03/04/2022	101.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/03/2022	359.37	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	LITTLE CAESARS 3528-0001	
03/04/2022	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0011524066095	
03/04/2022	56.72	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WALGREENS #7446	
03/03/2022	211.19	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591	
03/04/2022	588.46	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591	
03/04/2022	510.92	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
03/04/2022	81.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
03/04/2022	208.62	HEALTH SUPPLIES DIST COVID	225.213.00410.001.0007	AMZN Mktp US 1W0IW6XA0	
03/04/2022	33.02	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
03/05/2022	394.83	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1W6W42771 AMZN	
03/06/2022	293.65	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	AMZN Mktp US 1W17L16H0	
03/04/2022	67.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
03/04/2022	34.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
03/04/2022	1,489.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W8UO7SF1	
03/05/2022	59.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1I2UP9YB2	
03/04/2022	121.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
03/04/2022	7.00	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	WALMART.COM AV	
03/05/2022	58.82	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US 1W6T22H30	
03/06/2022	64.18	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com 1W8PW3QF0	
03/03/2022	83.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	GREENWOOD DISCOUNT CENTER	



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	03/04/2022	5.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	03/04/2022	417.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W1IK4X90
	03/05/2022	25.13	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN MKTP US 1W00Y9KM1 AM
	03/04/2022	24.97	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	03/06/2022	887.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1W07Y36B0
	03/04/2022	235.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	03/06/2022	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX
	03/04/2022	13.85	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	HOBBY LOBBY #482
	03/04/2022	25.66	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 1W1EI6M80
	03/03/2022	620.58	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214
	03/03/2022	150.00	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	SOUTH CAROLINA ASSOCIATIO
	02/11/2022	127.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	STAPLES DIRECT
	03/04/2022	22.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W65U2VF0
	03/06/2022	(55.88)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	CLAY-KING
	03/04/2022	58.96	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382
	03/04/2022	74.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1I9JB0U82
	03/04/2022	768.30	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
count: 54		10,858.27			
	03/08/2022				
	03/07/2022	9.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	03/07/2022	139.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W3LD79Y0
	03/07/2022	125.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1W9VW5AQ2
	03/07/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	03/07/2022	282.22	PRE-SCH SELF CONTAINED SUPPLIES ECC	230.137.00410.013.0000	BROOKES PUBLISHING
	03/07/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	03/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	03/07/2022	239.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #6887
	03/07/2022	150.00	INSTR IMPROV INSERV OTHER	100.224.00690.016.900	EB HIGH IN PLAIN SIGH

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WST	0		
03/07/2022	20.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/07/2022	210.93	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1W7M25AS2	
03/07/2022	53.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1Z0G88ZG1	
03/07/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
03/08/2022	84.45	MEDIA SUPPLIES SPR	100.222.00410.004.9000	IMAGESTUFF.COM	
03/07/2022	7.47	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
03/07/2022	50.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1Z7QI2LH1	
03/07/2022	72.53	PARENTING/FAM LIT SUPPLIES SPR	201.188.00410.004.0000	WALMART.COM AA	
03/08/2022	197.93	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
03/07/2022	13.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/07/2022	45.00	INSTR IMPROV INSERT OTHER OBJECTS WST	100.224.00690.016.9000	EB HIGH IN PLAIN SIGH	
03/07/2022	269.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
count: 22	2,023.34				
03/09/2022					
03/07/2022	305.30	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482	
03/08/2022	19.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1Z7VA0JA1	
03/08/2022	49.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BEARING DIST AUGUSTA	
03/09/2022	1,086.05	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DMI DELL K-12 REL	
03/08/2022	76.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1Z42X7J01 AMZN	
03/08/2022	28.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1W0LY8G62	
03/08/2022	282.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
03/08/2022	2.77	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE	
03/08/2022	12.75	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
03/08/2022	16.57	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM 1Z3YM1EX1 AMZN	
03/08/2022	253.02	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1W0742YE0	
03/07/2022	448.14	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/08/2022	38.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/07/2022	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0011524211351
03/07/2022	50.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CORBIN TURF ORNAMENTAL SU
03/07/2022	50.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORBIN TURF ORNAMENTAL SU
03/08/2022	13.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP
03/08/2022	181.68	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com 1Z8HW7331
03/08/2022	391.62	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US 1Z7JH63W1
03/08/2022	321.48	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
03/08/2022	23.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1Z8K61TN1
03/08/2022	89.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/08/2022	72.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03353-41259567

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/08/2022	213.92	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1W1GN9W10
03/08/2022	74.22	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
03/08/2022	53.08	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WALGREENS #7446
03/08/2022	54.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1Z7520CS0
03/08/2022	890.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
03/08/2022	5.56	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464
03/08/2022	410.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	WM SUPERCENTER #1382
03/08/2022	20.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC
03/07/2022	9.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
03/08/2022	63.12	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM 1W4UW7YK0 AMZN
03/08/2022	27.82	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
03/08/2022	21.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
03/08/2022	6.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
03/08/2022	48.39	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1Z7FW4TE1
03/08/2022	1.77	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
03/08/2022	32.00	TRAVEL LR - DIS	600.256.00332.204.0000	GSP AIRPORT PARKING
03/08/2022	55.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
03/08/2022	373.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
count: 58	6,984.99			
03/10/2022				
03/09/2022	98.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	KAIVAC
03/09/2022	8.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
03/09/2022	61.97	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
03/09/2022	125.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
03/09/2022	3.03	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024
03/08/2022	280.58	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
03/09/2022	57.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	AMZN MKTP US 1Z3CO0P41 AM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/09/2022	21.35		SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
03/09/2022	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
03/08/2022	1,002.14		BAND SUPPLIES GHS	100.114.00410.017.9416	MUSICAL INNOVATIONS
03/08/2022	196.87		HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	OFFICE DEPOT #0425
03/09/2022	24.47		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
03/09/2022	18.71		SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 1W4791B42 AMZN
03/10/2022	385.00		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WIDGEON RIVER, HANDDRY
03/09/2022	22.41		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 1W3C87MN2
03/09/2022	255.16		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	LAKESHORE LEARNING MATER
03/09/2022	7.50		INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03354-32469228
03/09/2022	305.91		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/08/2022	280.58		STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
03/09/2022	10.68		ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1Z6GP0ZQ0
03/08/2022	280.58		STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
03/09/2022	30.00		INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03354-32180892
03/09/2022	118.09		MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 1W7DC3B12 AMZN
03/09/2022	158.20		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	RHYTHM BAND INSTR
03/09/2022	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/08/2022	57.76		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE
03/09/2022	8.14		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
03/09/2022	4.64		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/09/2022	21.35		SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
03/09/2022	384.11		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TCT ANDERSON'S
03/09/2022	138.02		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US 1W1PG8HZ2
03/09/2022	31.09		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
03/09/2022	337.59		HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	SCHOOL NURSE SUPPLY INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/08/2022	280.58	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
03/09/2022	163.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WALMART.COM AA
03/10/2022	(225,193.07)			AUTO PAYMENT DEDUCTION
03/09/2022	20.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
03/08/2022	280.58	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
03/09/2022	203.71	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1Z1ME0420
03/08/2022	421.05	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HERALD OFFICE SUPPLY INC
03/09/2022	365.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
03/09/2022	15.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03354-32517398
03/09/2022	19.25	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1W0745B92
03/09/2022	30.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03354-32087381
03/09/2022	72.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03354-32327344
03/08/2022	280.58	STUDENT TRANSPORTATION RTC	190.271.00331.018.0000	HILTON HOTELS
count: 46	(218,278.79)			
03/11/2022				
03/10/2022	258.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/10/2022	184.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
03/10/2022	341.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382
03/10/2022	13.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
03/10/2022	20.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/10/2022	308.15	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SETON IDENTIFICATION PRD
03/11/2022	(89.38)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US
03/10/2022	115.99	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
03/10/2022	95.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/10/2022	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
03/10/2022	85.34	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382
03/10/2022	65.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com 1Z7NU7VF1
03/10/2022	193.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SOUTHEASTERN PERFORMAN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/09/2022	643.21	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
03/10/2022	40.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1Z4MQ95S1	
03/10/2022	27.78	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
03/10/2022	31.09	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
03/10/2022	32.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/11/2022	10.65	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 1W1B09292	
03/11/2022	31.68	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1W6Q23S02	
03/09/2022	21.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	OFFICEMAX/DEPOT 6591	
03/09/2022	19.26	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	DOLLAR-GENERAL #6123	
03/10/2022	56.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/10/2022	180.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/10/2022	208.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1Z5VD6VP1	
03/10/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
03/10/2022	337.47	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	CHICAGO BOOKS & JOURNALS	
03/10/2022	155.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
03/10/2022	17.74	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 1W80G7DY2	
03/10/2022	205.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS	
03/10/2022	38.51	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1W6509Q02	
03/10/2022	150.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	COMPUTER SCIENCE TEACH	
03/10/2022	245.00	PSYC SERV TRAVEL ISC	230.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
03/09/2022	6.02	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
03/10/2022	36.54	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 1W6LQ5DP2	
count: 35	4,112.34				
03/14/2022					
03/11/2022	11.65	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1Z6AL58P1	
03/11/2022	181.42	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN COLU	
03/13/2022	12.83	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM 1W9PI1YK2 AMZN	
03/11/2022	96.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/11/2022	56.18	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	RENAISSANCE LEARNING INC	
03/11/2022	73.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/11/2022	198.01	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	FREDRICK	
03/11/2022	17.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
03/13/2022	196.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1Z3427CD2	
03/11/2022	47.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/11/2022	31.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC	
03/11/2022	5.09	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
03/11/2022	27.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/11/2022	612.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	Amazon.com 1Z8QY00H0	
03/11/2022	612.03	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	Amazon.com 1Z8QY00H0	
03/11/2022	612.03	O&M SUPPLIES GFRCC	190.254.00410.018.0412	Amazon.com 1Z8QY00H0	
03/11/2022	127.33	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/13/2022	270.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	PARTS TOWN	
03/11/2022	43.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/11/2022	100.44	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	MCCASLANS BOOKSTORE	
03/12/2022	111.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1W7YD7YN2	
03/11/2022	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 1Z2CH8EP0	
03/11/2022	42.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
03/12/2022	45.58	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
03/11/2022	509.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/12/2022	28.07	INSTR IMPROV INSERTV OTHER OBJECTS MER	100.224.00690.006.9000	FOOD LION #1431	
03/13/2022	187.35	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN MKTP US 1Z2KS9K71 AM	
03/11/2022	8.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
03/11/2022	64.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1Z17I6QO1	
03/12/2022	150.61	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US 1Z6U37DP1	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/11/2022	41.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
03/11/2022	25.32	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
03/11/2022	97.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/10/2022	155.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
03/11/2022	75.47	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	STAPLS7352076712000001	
03/13/2022	224.03	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN MKTP US 1Z1AD5MA0 AM	
03/12/2022	35.28	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	HOBBY LOBBY #482	
03/12/2022	32.07	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM 1Z9N366K1 AMZN	
03/12/2022	410.11	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584	
03/11/2022	(23.53)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US	
03/11/2022	100.54	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	OFFICEMAX/DEPOT 6591	
03/13/2022	52.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 1Z0D58UM1 AMZN	
03/11/2022	30.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
03/11/2022	47.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
03/11/2022	19.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/10/2022	256.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
03/11/2022	60.96	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
03/13/2022	285.47	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 1Z3R28711	
03/11/2022	13.91	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC	
03/11/2022	169.33	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
03/11/2022	24.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/10/2022	9.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
03/13/2022	14.97	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1Z18T02O1	
03/11/2022	70.42	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	WAL-MART #1382	
03/12/2022	6.41	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1Z9960PS0	
03/11/2022	609.86	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	OFFICEMAX/DEPOT 6591	
03/10/2022	333.76	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	HAMPTON INNS	

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	03/11/2022	102.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	03/11/2022	39.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1Z7E988C1
	03/11/2022	27.28	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382
	03/13/2022	60.88	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com 1Z2TP17B1
count: 61		7,906.98			
	03/15/2022				
	03/14/2022	29.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	ESTESROCKETS.COM
	03/14/2022	52.50	HEALTH SERV SUPPLIES OT WFD	230.213.00410.010.0010	BENIK CORPORATION
	03/14/2022	20.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
	03/14/2022	33.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/14/2022	91.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SCHOOL NURSE SUPPLY INC
	03/14/2022	59.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	03/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	03/14/2022	26.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
	03/14/2022	276.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	03/14/2022	1,462.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1Z4SI4Z32
	03/14/2022	532.86	DESIGNATED SHARP EXPENSE-GHS	100.114.00410.017.9030	SHARP ELECTRONICS CORPOR
	03/14/2022	1,868.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	BROADWAY TECHNOLOGIES INC
	03/14/2022	380.96	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CDW GOVT #T397321
	03/14/2022	31.01	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
	03/14/2022	569.84	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540
	03/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	03/15/2022	882.78	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
	03/14/2022	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	03/15/2022	149.73	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US 1N3PX0011
	03/14/2022	125.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	03/14/2022	10.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	03/14/2022	356.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/14/2022	2,367.50	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	BROADWAY TECHNOLOGIES INC	
03/14/2022	32.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1Z9WN56I0	
03/14/2022	1,608.30	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC	
03/14/2022	498.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/14/2022	28.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE UPS STORE 1775	
03/14/2022	197.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1Z62Y0Q40	
count: 28	11,758.70				
03/16/2022					
03/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/15/2022	419.50	AUTISM SUPPLIES ISC	230.161.00410.012.0000	PROFESSIONAL CRISIS MANA	
03/15/2022	588.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/15/2022	1,615.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MCCASLANS BOOKSTORE	
03/15/2022	44.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/14/2022	305.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	SOUTH CAROLINA ASSOCIATIO	
03/15/2022	5.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/15/2022	182.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
03/15/2022	27.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/15/2022	7.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
03/15/2022	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/15/2022	213.98	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	AMZN Mktp US 1Z0PE9EJ2	
03/15/2022	38.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/15/2022	38.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	GoTo LastPass	
03/15/2022	140.05	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1Z5QG6PT2	
03/15/2022	11.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
03/15/2022	616.20	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	PRESENTATION SYSTEMS SOU	
03/15/2022	55.52	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382	
03/15/2022	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
03/14/2022	305.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
03/15/2022	3,695.51	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EXPEDIA 72267317776683
03/15/2022	19.23	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 1Z1EX2750 AMZN
03/15/2022	1,033.75	AUTISM SUPPLIES ISC	230.161.00410.012.0000	FLAGHOUSE INC
03/15/2022	53.48	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 1Z3654PM2
03/15/2022	534.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US 1Z1J14K70
03/15/2022	8.55	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	T J MAXX #1209
03/15/2022	50.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 1N27Y9ZM1 AMZN
03/15/2022	105.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/15/2022	(50.95)	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	WHITESMOKE INC
03/15/2022	2,418.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
03/14/2022	156.25	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD
03/15/2022	110.61	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1Z74S2270
03/15/2022	22.08	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382
03/15/2022	1,058.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
count: 34	13,870.27			
03/17/2022				
03/16/2022	323.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
03/15/2022	101.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
03/16/2022	21.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
03/15/2022	2,564.46	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON ADVPURCH8002367113
03/17/2022	18.30	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 1Z2JF8YJ0
03/16/2022	44.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
03/16/2022	17.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
03/15/2022	(41.77)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382
03/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/17/2022	753.66	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	AMZN Mktp US 1N5SN00P1
03/16/2022	85.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	AMZN Mktp US 1N8EK1T61

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/16/2022	34.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM AA	
03/16/2022	32.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
03/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/16/2022	14.13	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 1N2G90T21	
03/17/2022	27.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM 1Z3TH3YE0 AMZN	
03/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/16/2022	346.14	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SUPERSHUTTLE & EXECUCAR O	
03/16/2022	(16.57)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM AMZN.COM/BILL	
03/16/2022	109.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
03/15/2022	8.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
03/16/2022	15.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 1N28Z9JH1	
03/15/2022	(8.55)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	T J MAXX #1209	
03/16/2022	74.85	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1N8VD7EK1	
03/16/2022	609.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/16/2022	4.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
03/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/16/2022	28.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1N0Z64E81 AMZN	
03/16/2022	2.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
03/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/15/2022	27.63	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HOBBY LOBBY #482	
03/16/2022	(4.68)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
03/16/2022	888.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WINSUPPLY GREENVILLE N	
count: 34	6,160.70				
03/18/2022					
03/16/2022	2,401.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	ACCUTRAIN CORPORATION	
03/17/2022	72.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	

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03/18/2022	687.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSL ECOMM	
03/18/2022	2,092.94	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	DMI DELL K-12 REL	
03/17/2022	99.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
03/16/2022	396.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0062305143417	
03/16/2022	396.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0062305143414	
03/17/2022	30.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/17/2022	267.34	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 1Z3HT2B32 AMZN	
03/17/2022	852.45	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
03/17/2022	9.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP	
03/17/2022	41.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1N1CH9CX0	
03/17/2022	39.31	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1Z9UB66H2	
03/18/2022	23.53	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1N6TH4X61	
03/17/2022	339.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
03/17/2022	50.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
03/17/2022	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/17/2022	9.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/16/2022	78.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER	
03/16/2022	396.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0062305143416	
03/17/2022	968.00	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Scholastic, Inc.	
03/17/2022	354.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
03/17/2022	113.47	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
03/17/2022	42.22	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 1Z0RQ9QZ2	
03/17/2022	63.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/16/2022	396.20	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	DELTA AIR 0062305143415	
03/17/2022	92.05	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
03/17/2022	100.96	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
03/17/2022	196.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	

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03/17/2022	282.47	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	STAPLS7352474541000001
03/17/2022	131.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7352474874000001
03/17/2022	117.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/17/2022	20.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD HARDWARE COMP
03/17/2022	145.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1Z83B6B12
03/16/2022	136.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
03/17/2022	275.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
count: 36	11,729.15			
03/21/2022				
03/18/2022	51.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
03/18/2022	614.93	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY
03/19/2022	104.44	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	AMZN Mktp US 1Z7EK4IS2
03/19/2022	104.43	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN Mktp US 1Z7EK4IS2
03/19/2022	104.43	HEALTH SERV TRAVEL - RICE	100.213.00332.002.0000	AMZN Mktp US 1Z7EK4IS2
03/19/2022	31.51	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMZN Mktp US 1Z7EK4IS2
03/19/2022	18.80	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 1Z7EK4IS2
03/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
03/19/2022	1,090.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1N91E1BR1
03/18/2022	8.30	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM 1N4VO0LT0 AMZN
03/19/2022	203.29	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1N2OY9330
03/18/2022	13.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482
03/18/2022	362.56	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	MARINA INN AT GRANDE DUN
03/18/2022	41.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/20/2022	9.99	ADULT ED LOCAL FUND	100.182.00410.001.0000	HELLOFAX
03/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
03/18/2022	18.47	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FOOD LION #2847
03/18/2022	48.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635

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					0
03/19/2022	253.75	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com 1Z0Q86IF2	
03/18/2022	350.01	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 1N1731VG1 AMZN	
03/18/2022	212.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N1JJ0VH1	
03/19/2022	196.87	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	OFFICE DEPOT #1214	
03/17/2022	353.07	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FORMS AND SUPPLY - AOPD	
03/18/2022	35.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
03/19/2022	81.88	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WALMART.COM AA	
03/20/2022	72.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1N9XD1S01	
03/19/2022	41.70	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US 1Z1ZZ99T2	
03/18/2022	10.69	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM 1Z9JO2KG2 AMZN	
03/18/2022	299.59	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	INKCARTRIDGES.COM	
03/18/2022	174.76	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	PSS, INC	
03/18/2022	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 1Z1SI9SD2	
03/18/2022	211.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 1N3WZ95A1 AMZN	
03/18/2022	689.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAPLS7352575955000001	
03/21/2022	38.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1N88X9PD0	
03/18/2022	394.25	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT INC ORACLE	
count: 37	6,319.52				
03/22/2022					
03/21/2022	234.18	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIESOUTLET.COM	
03/21/2022	402.16	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN MKTP US 1N81F8L62 AM	
03/21/2022	77.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
03/21/2022	46.00	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	AMZN Mktp US 1N5D81342	
03/21/2022	42.78	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	Amazon.com 1N7051GH0	
03/22/2022	260.00	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1N02C6510	
03/21/2022	26.34	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	



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03/21/2022	250.38	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CAROLINA OFFICE EQUIPMEN
03/21/2022	18.50	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	Amazon.com 1N2NL1ML0
03/21/2022	25.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/21/2022	26.61	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 1N3060LJ2 AMZN
03/21/2022	12.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
03/21/2022	149.98	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1N7MO3JQ2
03/21/2022	356.86	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1N7UG33Q2
03/21/2022	61.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/21/2022	244.52	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	JROTC DOG TAGS
count: 16	2,235.49			
03/23/2022				
03/22/2022	55.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Diversified Electronics
03/22/2022	44.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/22/2022	106.45	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 1N5FZ61U2
03/23/2022	28.46	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1N4PP4GH2
03/22/2022	200.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03367-33723205
03/21/2022	464.34	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584
03/22/2022	1,461.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
03/22/2022	468.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
03/22/2022	312.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
03/21/2022	39.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
03/22/2022	31.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 168OE1OR1
03/22/2022	16.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
03/22/2022	471.21	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CAMBRIA HOTEL & SUITES
03/22/2022	25.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
03/22/2022	98.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1N9HL1YO1
03/23/2022	50.60	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	AMZN MKTP US 1602F84C1 AM
03/22/2022	144.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	AMAZON.COM 169VS5CO1 AMZN

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					0
03/22/2022	10.26	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
03/22/2022	247.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/22/2022	363.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/22/2022	29.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/22/2022	198.18	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1N3Q098A0	
03/22/2022	25.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/21/2022	43.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DOLLAR-GENERAL #3784	
03/22/2022	129.01	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
03/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
03/22/2022	273.58	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/21/2022	308.25	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
03/22/2022	276.62	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
03/22/2022	53.25	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7352769083000001	
03/22/2022	17.11	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 169I19FB1 AM	
03/21/2022	266.37	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	RED ROOF INN	
03/22/2022	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX	
03/21/2022	423.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	NORTHERN TOOL EQUIPMNT	
03/22/2022	28.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
03/22/2022	165.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03367-33864811	
03/22/2022	21.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
03/22/2022	76.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/22/2022	639.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WAL-MART #1382	
03/23/2022	398.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US 167JV14M1 AM	
03/23/2022	75.79	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1N7WW1P02	
03/22/2022	52.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 167GK6CS1	
03/22/2022	52.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	

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03/22/2022	56.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557
03/22/2022	100.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 1N42J6022 AMZN
03/22/2022	149.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MCALISTER'S 1128 OL
03/21/2022	2,468.89	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	DEMCO INC
03/22/2022	55.62	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 163YT9C11
count: 48	11,144.81			
03/24/2022				
03/23/2022	82.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/24/2022	34.22	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N5EF4MF2
03/23/2022	99.88	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 1N6205S10
03/17/2022	108.16	SUPPLIES INSTR	901.224.00410.201.0000	GAYLORD OPRY RESORT
03/23/2022	65.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1N5N636G0
03/23/2022	42.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N5AZ5SF0
03/23/2022	(22.08)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382
03/23/2022	992.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N1D95DL0
03/23/2022	96.03	SUPPLIES INSTR	901.224.00410.201.0000	GREENWOOD SANDWICH CO.
03/23/2022	234.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
03/23/2022	68.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MARCOS PIZZA - 8245
03/23/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/24/2022	21.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US 168ZN3TC1
03/22/2022	97.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FORMS AND SUPPLY - AOPD
03/23/2022	818.85	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
03/23/2022	2.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
03/24/2022	52.40	MEDIA SUPPLIES MER	100.222.00410.006.9000	AMZN Mktp US 1N5IF6KG0
03/23/2022	41.70	MEDIA SUPPLIES MER	100.222.00410.006.9000	AMZN Mktp US 1N1KC9GI2
03/22/2022	1,626.35	BAND SUPPLIES-EHS	100.114.00410.014.9416	MUSIC & ARTS 1 C
03/24/2022	10.58	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 166PQ8JR1
03/23/2022	2,139.65	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	AMZN Mktp US 163580JO1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		WOODFIELDS	0	
03/23/2022	17.71	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM 1N35J0KB0 AMZN
03/23/2022	28.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
03/23/2022	47.97	AUTISM SUPPLIES ISC	230.161.00410.012.0000	FLAGHOUSE INC
03/23/2022	126.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
03/23/2022	70.61	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1N8YC9XH2
03/24/2022	119.82	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N2ER9MJ2
03/23/2022	17.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N9AV7S50
03/17/2022	0.01	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GAYLORD OPRY RESORT
03/17/2022	65.56	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GAYLORD OPRY RESORT
03/22/2022	42.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
03/23/2022	32.07	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 162Z08381
03/22/2022	1,453.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRANZ REPROGRAPHICS - ROC
03/23/2022	69.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/23/2022	10.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
03/23/2022	35.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	EMERALD INK AND STITCHES
03/23/2022	244.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
03/22/2022	108.15	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
03/23/2022	21.38	MEDIA SUPPLIES MER	100.222.00410.006.9000	AMZN Mktp US 1N88S8XY2
03/24/2022	42.06	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 1N30452T0
03/24/2022	8.55	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 168TM0JS1
03/23/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
count: 42	9,201.48			
03/25/2022				
03/24/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1N4480BP2
03/24/2022	133.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC
03/24/2022	334.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
03/24/2022	81.74	SUPT SUPPLIES SUPT	100.232.00410.202.0000	EMERALD INK AND STITCHES

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03/23/2022	690.87	MEDIA SUPPLIES HOD	100.222.00410.009.9000	LIBRARYSKILLS
03/24/2022	47.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
03/24/2022	16.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
03/24/2022	108.17	SUPPLIES INSTR	901.224.00410.201.0000	GREENWOOD SANDWICH CO.
03/24/2022	34.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/24/2022	16.61	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
03/24/2022	73.99	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
03/24/2022	9.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HELLOFAX
03/24/2022	54.13	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 1N2L307H0
03/24/2022	59.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/23/2022	8.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
03/24/2022	128.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 163LB9AD1 AMZN
03/24/2022	52.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WALMART.COM AA
03/24/2022	10.99	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 1N2SQ8770
03/24/2022	180.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
03/24/2022	15.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
03/23/2022	12.80	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482
03/24/2022	99.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	GREENWOOD SANDWICH CO.
03/24/2022	516.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
03/24/2022	25.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
03/24/2022	21.33	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
03/24/2022	64.17	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAPLS7352575955000002
count: 26	2,818.19			
03/28/2022				
03/24/2022	(319.72)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
03/25/2022	21.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/27/2022	85.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N1Z51R32
03/27/2022	202.11	OPER/MAINT SUPPLIES DIST	100.254.00410.001.041	AMAZON.COM 1N4863U42 AMZN

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				2	
03/26/2022		77.55	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TCT ANDERSON'S
03/26/2022		382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	BAYMONT INN & SUITES GRE
03/25/2022		1,874.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
03/24/2022		58.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
03/26/2022		788.55	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	AMZN Mktp US 1N5SO87L2
03/25/2022		31.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1N4WM6WR0
03/25/2022		15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
03/25/2022		525.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
03/25/2022		102.66	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1N4EX8RB0
03/25/2022		171.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	EVACUUMSTORE.COM
03/26/2022		427.94	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SWEETWATER SOUND
03/24/2022		232.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SAMSClub #6463
03/25/2022		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
03/27/2022		126.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 160ZX9DK1
03/24/2022		335.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO
03/25/2022		630.11	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214
03/28/2022		0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
03/26/2022		232.17	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TCT ANDERSON'S
03/27/2022		11.76	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	AMZN Mktp US 1N6HP2U52
03/27/2022		(23.53)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US
03/25/2022		63.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/25/2022		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/25/2022		1,536.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/25/2022		19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX
03/25/2022		723.32	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	IN WU-10 GRAPHICS
03/25/2022		425.86	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/25/2022	354.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/25/2022	263.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SCRUBBER CITY INC
03/26/2022	5.07	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7352769083000002
03/25/2022	589.61	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
count: 34	9,997.77			
03/29/2022				
03/28/2022	85.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 165CX2U61
03/28/2022	22.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
03/28/2022	43.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/28/2022	937.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
03/28/2022	30.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/28/2022	396.65	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
03/28/2022	3.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/29/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
03/28/2022	52.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/28/2022	6.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
03/28/2022	79.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
count: 11	1,675.69			
03/30/2022				
03/29/2022	12.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/29/2022	134.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/29/2022	32.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/29/2022	70.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
03/29/2022	60.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
03/29/2022	275.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
03/29/2022	170.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
03/29/2022	211.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/29/2022	49.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/28/2022	9.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE
03/29/2022	5.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/29/2022	53.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
03/29/2022	17.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/29/2022	3.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/29/2022	38.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/29/2022	148.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/29/2022	24.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/29/2022	43.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/29/2022	169.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BHC TRUCKING INC
03/29/2022	535.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
03/29/2022	56.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/29/2022	51.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
count: 22	2,172.53			
03/31/2022				
03/29/2022	58.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
03/30/2022	184.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/30/2022	39.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/30/2022	2,152.50	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
03/30/2022	12.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/30/2022	15.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/29/2022	23.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
03/30/2022	9.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/30/2022	36.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
03/30/2022	53.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/30/2022	2,482.81	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	AWL PEARSON EDUCATION
03/30/2022	243.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
03/30/2022	5.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
03/30/2022	37.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/30/2022	11.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
03/30/2022	334.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
03/30/2022	202.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 17	5,902.86				
	(57,811.26)				
report count: 828					