

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-04-30 00:00:00 and 2022-05-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-06-16 13:19:14
 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
	05/02/2022				
	04/29/2022	18.62	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 133ZT2ZX1
	05/01/2022	22.14	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 135RN8GR1
	05/01/2022	64.18	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 137FE71S1
	04/29/2022	110.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03405-10891256
	04/30/2022	17.44	ELEM SUPPLIES INSTR	210.112.00410.201.0000	QUILL CORPORATION
	04/29/2022	67.74	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 135VD5NG1
	04/29/2022	1,275.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CAPRIS ITALIAN OF GREENWO
	04/29/2022	8.55	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	HOBBY LOBBY #482
	04/28/2022	29.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WAL-MART #1382
	04/29/2022	24.97	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7355440084000003
	04/28/2022	128.36	ADULT ED LOCAL FUND	100.182.00410.001.0000	JERRY'S FLORAL
	04/29/2022	24.97	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7355440084000002
	04/28/2022	163.35	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	WEST MUSIC CATALOG
	04/29/2022	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/30/2022	595.72	ELEM SUPPLIES INSTR	210.112.00410.201.0000	DOLLAR DAYS INTERNATIONAL
	04/29/2022	60.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03405-10928745
	05/02/2022	686.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1331N3VT1
	05/02/2022	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX MONTHLY
	04/30/2022	209.61	ELEM SUPPLIES INSTR	210.112.00410.201.0000	QUILL CORPORATION
	04/30/2022	1,259.56	ELEM SUPPLIES INSTR	210.112.00410.201.0000	QUILL CORPORATION
	04/29/2022	159.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 23-08565-56752
	04/29/2022	63.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
05/01/2022	14.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1Q7HD0PF0	
04/29/2022	192.58	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	WORXYARDTOOLS	
04/29/2022	192.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	WORXYARDTOOLS	
04/29/2022	33.98	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	LOWES #00907	
04/28/2022	433.71	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BEST PLUMBING SPECIALTIES	
04/28/2022	35.61	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/01/2022	131.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 134DA61A1	
04/30/2022	87.21	ELEM SUPPLIES INSTR	210.112.00410.201.0000	QUILL CORPORATION	
04/28/2022	22.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214	
04/29/2022	840.95	ELEM SUPPLIES INSTR	210.112.00410.201.0000	LAKESHORE LEARNING MATER	
05/01/2022	35.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON.COM 1Q4SH1V90 AMZN	
04/29/2022	24.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	TRIANGLE HARDWARE	
04/29/2022	123.03	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
04/29/2022	31.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	LOWES #00518	
05/01/2022	218.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 1Q4JJ7GD2 AMZN	
04/28/2022	159.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED RENTALS #018431	
04/29/2022	50.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
04/29/2022	8.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
05/01/2022	133.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 1Q83P4XV0 AMZN	
04/28/2022	4.66	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
04/28/2022	822.21	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HERALD OFFICE SUPPLY INC	
04/29/2022	175.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/01/2022	67.06	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN MKTP US 1Q0FM5PZ0 AM	
04/30/2022	35.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMAZON.COM 134OS2E71 AMZN	
04/30/2022	814.70	ELEM SUPPLIES INSTR	210.112.00410.201.0000	QUILL CORPORATION	
05/01/2022	274.88	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/29/2022	156.12	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 130HD2L31
04/29/2022	28.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
count: 51	10,200.56			
05/03/2022				
05/02/2022	17.11	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1Q2582HV2
05/02/2022	45.70	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
05/02/2022	30.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
05/02/2022	17.08	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
05/02/2022	51.16	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
05/01/2022	22.10	ADULT ED LOCAL FUND	100.182.00410.001.0000	BATH & BODY WORKS 4216
05/02/2022	670.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
05/02/2022	100.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
05/02/2022	19.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
05/02/2022	9.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
05/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/02/2022	32.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN Mktp US 1Q1JA1HI0
05/02/2022	57.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	The Webstaurant Store Inc
05/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/02/2022	43.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
05/02/2022	19.10	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CES 693
05/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/02/2022	14.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
05/02/2022	36.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
05/02/2022	208.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
05/03/2022	21.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 130PB88E1 AMZN
05/02/2022	9.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
05/02/2022	55.64	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 134S18HW1
05/02/2022	20.69	ADULT ED LOCAL FUND	100.182.00410.001.0000	BIG APPLE DOUGHNUTS AND R

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/02/2022	7.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
05/02/2022	16.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
05/02/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
04/28/2022	(117.83)	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FORMS AND SUPPLY - AOPD	
04/28/2022	(56.88)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/02/2022	9.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
05/02/2022	60.05	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
05/02/2022	759.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS	
05/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/02/2022	191.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
05/02/2022	9.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	AMZN Mktp US 1Q12E5HF0	
count: 36	2,771.40				
05/04/2022					
05/03/2022	25.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
05/03/2022	48.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE	
05/03/2022	4.50	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/03/2022	18.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
05/03/2022	1,274.26	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SHIPLEY DO-NUTS - S C	
05/03/2022	9.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446	
05/03/2022	50.93	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	WAL-MART #1382	
05/03/2022	987.12	ELEM SUPPLIES INSTR	210.112.00410.201.0000	WALMART.COM AA	
05/02/2022	1,893.87	ELEM SUPPLIES INSTR	210.112.00410.201.0000	DEMCO INC	
05/04/2022	111.26	Expendable Equipment - Catering	601.256.00410.204.0010	AMZN Mktp US 1Q81Q8KS0	
05/02/2022	1,112.78	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214	
05/03/2022	26.55	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
05/02/2022	(140.44)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Dollar Tree, Inc.	

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05/03/2022	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/03/2022	8,343.86	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
05/03/2022	407.13	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
05/03/2022	25.66	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518
05/03/2022	535.85	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 1Q7R40D92
05/02/2022	(296.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS
05/03/2022	14.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
05/03/2022	800.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CollegeBoard Products
05/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
05/03/2022	32.94	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	WAL-MART #1382
05/03/2022	54.57	ELEM SUPPLIES INSTR	210.112.00410.201.0000	WALMART.COM AA
05/04/2022	51.51	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BULBS.COM INC
05/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
05/03/2022	38.51	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 134B316S1
05/04/2022	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1Q8Q22202
05/04/2022	70.59	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1Q4GZ3KY0
05/03/2022	92.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/02/2022	620.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482
05/03/2022	118.65	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com 1Q06F2SX2
count: 32	16,399.86			
05/05/2022				
05/03/2022	49.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471
05/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/04/2022	60.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/04/2022	39.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
05/04/2022	(42.69)	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
05/04/2022	80.60	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 1Q6N72RN2 AMZN
05/04/2022	101.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	AMZN Mktp US 139U74UR1

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				0	
05/04/2022	93.68		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 1Q3NP6U22
05/04/2022	39.56		FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 1Q0EX59B0
05/04/2022	5.99		O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
05/04/2022	8.00		SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
05/04/2022	29.38		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
05/04/2022	495.70		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 1Q1R90II2
05/04/2022	106.96		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1Q8IC87L0
05/03/2022	352.47		ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	Jones School Supply Co.,
05/04/2022	11.52		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
05/04/2022	245.78		ELEM SUPPLIES INSTR	210.112.00410.201.0000	WALMART.COM AA
05/04/2022	77.82		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
05/04/2022	61.44		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
05/04/2022	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/04/2022	850.12		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
05/04/2022	122.00		VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC DEPT OF LLR
05/04/2022	33.16		FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 139NQ77B1
05/04/2022	29.40		VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907
05/04/2022	211.28		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
05/04/2022	932.46		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP PSS, INC
05/04/2022	32.08		SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1Q9T50UQ2
05/04/2022	30.44		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
05/04/2022	92.62		INSTR IMPROV INSERT OTHER OBJECTS PIN	100.224.00690.008.9000	AMAZON.COM 1Q1EF4790 AMZN
05/04/2022	1,159.02		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
05/03/2022	44.91		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
05/04/2022	1,227.50		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
05/05/2022	128.38		Expendable Equipment - Catering	601.256.00410.204.0010	AMZN Mktp US 1Q7JF7II0

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	05/04/2022	19.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	MCCASLANS BOOKSTORE
	05/04/2022	14.35	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	Amazon.com 1Q4UD6IV0
	05/03/2022	497.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
count: 36		7,267.86			
	05/06/2022				
	05/05/2022	36.72	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 136HQ5WV1
	05/05/2022	157.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
	05/05/2022	42.84	SUPPLIES LR - DIS	600.256.00410.204.0000	PUBLIX #1464
	05/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/05/2022	12.22	SUPPLIES LR - DIS	600.256.00410.204.0000	FOOD LION #1431
	05/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/05/2022	183.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 134JU5C22
	05/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/04/2022	627.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
	05/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/05/2022	17.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464
	05/05/2022	226.97	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US 1Q6791YF2
	05/05/2022	26.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	05/05/2022	85.59	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 139Y61OL2
	05/05/2022	100.08	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	Amazon.com 1370Z2WB1
	05/05/2022	36.65	SUPPLIES LR - DIS	600.256.00410.204.0000	FOOD LION #2847
	05/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/05/2022	37.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1Q42Y0YU0
	05/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/05/2022	26.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	05/05/2022	26.75	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 137YA6O12
	05/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/05/2022	325.28	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	WM SUPERCENTER #1382	
05/05/2022	18.33	SUPPLIES LR - DIS	600.256.00410.204.0000	FOOD LION #2145	
05/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/05/2022	231.06	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 132L39YH1	
05/05/2022	321.11	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
05/05/2022	314.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
05/04/2022	56.81	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
05/05/2022	49.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1Q73J8YI2	
05/05/2022	198.22	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US 139H39RL1	
05/05/2022	5.36	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/04/2022	(123.59)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/05/2022	12.72	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1Q1EB1WP0	
05/05/2022	24.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
05/05/2022	5.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 38	3,214.30				
05/09/2022					
05/08/2022	39.90	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 130D320H0	
05/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/06/2022	104.75	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OTC BRANDS INC	
05/09/2022	(145,702.66)			AUTO PAYMENT DEDUCTION	
05/07/2022	153.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1307B3322	
05/06/2022	29.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
05/06/2022	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/06/2022	29.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
05/07/2022	22.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/07/2022	22.93	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	
05/06/2022	65.16	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 136WY2ZP2	
05/08/2022	41.98	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1L91I4ET1	
05/08/2022	1,491.23	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	FOLLETT SCHOOL SOLUTIONS	
05/07/2022	42.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1L1XT9NH1	
05/06/2022	1,051.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/05/2022	14.69	ADULT ED LOCAL FUND	100.182.00410.001.0000	ALDI 76036	
05/06/2022	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY	
05/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/06/2022	49.13	VOC EQUIPMENT RTC	860.115.00540.018.0000	LOWES #00907	
05/06/2022	235.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	SP SHAWNEE SCIENTIFI	
05/06/2022	182.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
05/08/2022	6.41	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1L2NL9E81	
05/08/2022	31.53	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 136YU8AP0 AMZN	
05/06/2022	13.47	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1L3XE5441	
05/06/2022	93.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
05/07/2022	16.06	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 134RK2342	
05/05/2022	106.21	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482	
05/06/2022	287.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SNEADS CARPET ONE	
05/06/2022	766.27	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/07/2022	27.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1L27P4JD1	
05/06/2022	44.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/07/2022	106.17	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN	
05/07/2022	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/07/2022	21.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/06/2022	335.00	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	SOUTH CAROLINA ASSOCIATIO	
count: 35	(139,930.44)				
05/10/2022					
05/09/2022	6.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/09/2022	12.80	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	LOWES #00907	
05/10/2022	190.57	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com 138F135A2	
05/08/2022	940.20	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH	
05/09/2022	129.66	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1L0937VO1	
05/09/2022	1,162.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
05/09/2022	96.18	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 133T16VN0	
05/09/2022	2,250.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	NCS GED EXAM	
05/09/2022	101.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
05/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/09/2022	1,435.34	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 1L6CP35H1	
05/09/2022	79.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
05/09/2022	4,752.89	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	SP MATHRACKSTORE	
05/09/2022	12.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/09/2022	24.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
05/10/2022	31.54	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 139VK3M80	
05/09/2022	22.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
05/09/2022	42.76	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 138YA5X02	
05/09/2022	140.78	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1L2FH1VC1	
05/10/2022	573.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon.com 138BB2M70	
05/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 21	12,031.26				
05/11/2022					
05/10/2022	132.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ GREENWOOD BATTERY SPE	
05/10/2022	22.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7356385065000001	
05/10/2022	238.89	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	CDW GOVT #X062913	
05/11/2022	427.10	ELEMENTARY SUPPLIES	100.113.00410.201.0190	ULINE SHIP SUPPLIES	
05/10/2022	12.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/10/2022	108.86	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN
05/10/2022	267.49	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 134WO48N0
05/10/2022	131.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/09/2022	95.22	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICEMAX/DEPOT 6591
05/10/2022	27.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
05/10/2022	156.22	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	BULK BOOKSTORE
05/10/2022	53.44	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMAZON.COM 136HX4HE0 AMZN
05/10/2022	704.06	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7356366474000001
05/10/2022	359.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GRASSFLAP
05/10/2022	1,276.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
05/10/2022	34.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 138GN0HC0 AMZN
05/09/2022	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
05/10/2022	27.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/11/2022	73.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1L83O4SL1
05/10/2022	195.55	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 133SN5BJ0 AMZN
05/10/2022	218.28	DESIGNATED SHARP EXPENSE-SPR	100.112.00410.004.9030	SHARP ELECTRONICS CORP
05/09/2022	125.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPC ORANGEBURGCALHOUN T&F
05/10/2022	69.03	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 1L6702621
05/11/2022	36.36	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1L2VX2SG1
05/10/2022	89.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/10/2022	34.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	WM SUPERCENTER #1382
05/10/2022	349.85	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	GREENWOOD DISCOUNT CENTER
05/11/2022	18.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 1373086B0
05/10/2022	174.76	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SP PSS, INC
05/09/2022	19.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/10/2022	118.73	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1L3PV4QC1
	05/10/2022	202.23	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	LOWES #00907
	05/09/2022	131.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
	05/10/2022	4.94	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE HARDWARE
	05/09/2022	12.72	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #6887
	05/10/2022	9.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	05/11/2022	88.39	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1L1EP3D91
	05/10/2022	206.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	05/10/2022	1,559.65	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	BROADWAY TECHNOLOGIES INC
	05/10/2022	318.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS
	05/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 44		8,227.09			
	05/12/2022				
	05/11/2022	42.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM 1L7B34KA1 AMZN
	05/11/2022	27.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 130ZK32W0
	05/11/2022	7.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	05/10/2022	139.79	ADULT ED LOCAL FUND	100.182.00410.001.0000	MOE'S SW GRILL 2352
	05/10/2022	649.35	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	BAYMONT INN & SUITES GRE
	05/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/11/2022	574.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX
	05/11/2022	401.25	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
	05/11/2022	252.93	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	LOWES #00518
	05/11/2022	24.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 133A287Z2
	05/11/2022	130.93	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US 1383B5SU2
	05/10/2022	392.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER
	05/11/2022	13.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	05/11/2022	58.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
05/10/2022	34.22	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
05/11/2022	25.67	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	AMZN Mktp US 1L7FF27Y1
05/11/2022	89.35	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	SNEADS CARPET ONE
05/11/2022	175.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	BESTO
05/11/2022	54.54	MAINTENANCE SUPPLIES LR - MAT		600.256.00410.005.0254	PARTS TOWN
05/10/2022	163.75	ADULT ED LOCAL FUND		100.182.00410.001.0000	MOE'S SW GRILL 2352
05/11/2022	7.02	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE HARDWARE
05/12/2022	1,385.79	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	SSL ECOMM
05/11/2022	42.82	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD HARDWARE COMP
05/11/2022	41.29	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE		100.112.00445.002.9000	AMZN Mktp US 131DQ6KO2
05/11/2022	817.24	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	AMAZON.COM 1318L7SO0 AMZN
05/11/2022	2,191.59	SCH ADMIN PRINTING AND BINDING GHS		100.233.00360.017.9361	ID CARD GROUP
05/11/2022	40.02	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	GREENWOOD HARDWARE COMP
05/11/2022	27.81	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US 1326K72K0
05/11/2022	16.04	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	Amazon Prime 1309B5SV0
05/11/2022	123.79	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMAZON.COM 1322A72J2 AMZN
05/11/2022	12.83	SCH ADMIN SUPPLIES NSD		100.233.00410.015.9000	AMZN Mktp US 139NP2240
05/11/2022	296.39	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
05/11/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/11/2022	244.71	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	M & M TIRE
05/11/2022	30.12	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
05/11/2022	69.50	HEALTH SERV SUPPLIES NURSING ADMIN		100.213.00410.203.0000	AMZN Mktp US 1L3V382E1
05/11/2022	42.33	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
05/11/2022	93.74	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CES 693
05/11/2022	145.25	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
05/11/2022	8.00	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	LOWES #00518

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/11/2022	20.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA
	05/11/2022	20.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE
	05/11/2022	11.76	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 1L3AH57Q1
count: 43		8,973.28			
	05/13/2022				
	05/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/11/2022	38.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Jones School Supply Co.,
	05/12/2022	40.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	05/11/2022	80.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRANZ REPROGRAPHICS - MPL
	05/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/12/2022	300.14	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	05/12/2022	40.08	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 132YZ9RX2
	05/12/2022	17.10	EMH SUPPLIES - ISC	230.121.00410.012.0000	WM SUPERCENTER #1382
	05/12/2022	72.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
	05/13/2022	24.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 134R82IB0
	05/11/2022	150.94	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591
	05/11/2022	217.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW
	05/12/2022	5.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
	05/12/2022	(255.44)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
	05/12/2022	27.81	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMZN Mktp US 137T24IZ0
	05/12/2022	314.58	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US 1L2RT1IC1
	05/12/2022	47.39	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	QUICK COPIES OF GREENWOOD
	05/12/2022	40.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1L4XT6YC1
	05/12/2022	8.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
	05/12/2022	23.44	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMAZON.COM 131WW29T0 AMZN
	05/12/2022	1,170.41	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	SP PSS, INC
	05/10/2022	(34.22)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
	05/12/2022	111.17	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
05/12/2022	1,109.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1L80W2YA1	
05/12/2022	17.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464	
05/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/11/2022	335.99	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
05/11/2022	90.90	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICEMAX/DEPOT 6591	
05/12/2022	(39.95)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382 SE2	
05/13/2022	171.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1R3NH9CO1	
05/12/2022	4.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 1L07W8RT1 AMZN	
05/12/2022	294.10	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1371R9IN2	
05/12/2022	34.56	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	WAL-MART #1382	
05/12/2022	100.70	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	SPI DUKE-ENERGY	
05/12/2022	112.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
05/12/2022	14.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/12/2022	877.26	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SHERATON MRTLE BCH CONV	
05/12/2022	21.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CAROLINA TOOL CO INC	
05/11/2022	39.95	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
05/12/2022	41.87	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
05/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/12/2022	63.43	EMH SUPPLIES - ISC	230.121.00410.012.0000	WAL-MART #1382	
05/12/2022	902.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/11/2022	25.41	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRANZ REPROGRAPHICS - MPL	
count: 46	6,737.53				
05/16/2022					
05/14/2022	74.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1L8JB8FO0	
05/13/2022	160.49	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US 139B57Y50	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/12/2022	178.63	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
	05/13/2022	347.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	05/13/2022	113.42	DESIGNATED SHARP EXPENSE-SPR	100.112.00410.004.9030	SHARP ELECTRONICS CORP
	05/12/2022	31.96	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	GREENWOOD DISCOUNT CENTER
	05/13/2022	22.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	OFFICEMAX/DEPOT 6591
	05/13/2022	361.84	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN
	05/13/2022	47.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
	05/12/2022	131.42	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	BULKOFFICESUPPLY
	05/14/2022	203.31	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	AMZN Mktp US 1R90323R1
	05/13/2022	31.74	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WM SUPERCENTER #6887
	05/13/2022	200.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	05/15/2022	24.60	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMZN Mktp US 1R2VN5AP1
	05/13/2022	14.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	05/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/16/2022	83.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1L3RT6EI2
	05/13/2022	91.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	05/13/2022	91.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/14/2022	85.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1R8Z043B1
	05/13/2022	8.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	05/12/2022	271.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAILEY POTTERY EQUIPMEN
	05/13/2022	4.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 1R15834V1 AMZN
	05/15/2022	24.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1R7AA3EJ1
	05/13/2022	128.38	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	HOBBY LOBBY #482
	05/14/2022	70.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7356739235000001

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/15/2022	5.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1R5Q99EA1
05/13/2022	25.62	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US 135XG8W10 AM
05/13/2022	81.88	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
05/13/2022	4,945.95	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	MHE MCGRAW-HILL ECOMM
05/12/2022	(17.10)	EMH SUPPLIES - ISC	230.121.00410.012.0000	WM SUPERCENTER #1382
05/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/12/2022	(59.04)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
05/15/2022	27.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US 1R66001S1
05/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 40	7,918.71			
05/17/2022				
05/16/2022	64.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	O'REILLY AUTO PARTS 1474
05/16/2022	213.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com 1L85Z3G42
05/16/2022	21.37	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
05/16/2022	186.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1L3LI1E60
05/17/2022	19.25	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 1L4LI0100
05/16/2022	23.95	FOOD PURCHASE - GHS	600.256.00460.017.0000	FOOD LION #1431
05/16/2022	1.29	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
05/16/2022	140.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
05/17/2022	249.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1R1SA45G1
05/16/2022	35.09	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC
05/16/2022	6.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
05/16/2022	20.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1L73S8PF2
05/16/2022	130.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
05/16/2022	75.00	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	KINDERSMORGASBOARD
05/16/2022	96.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/17/2022	320.97	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 1L8ZA3P10	
05/16/2022	150.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAYPAL GOODMACHINE GOODM	
05/16/2022	101.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 1L7BO1XR2 AMZN	
05/16/2022	366.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/16/2022	20.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
05/17/2022	35.28	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 1L6BM0VZ2 AMZN	
05/16/2022	51.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
05/16/2022	75.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
05/16/2022	148.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635	
05/16/2022	8.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1L4KD8PH2	
05/16/2022	7.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1R5K16XV1	
05/16/2022	51.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
05/16/2022	7.50	ADULT ED LOCAL FUND	100.182.00410.001.0000	FOOD LION #2847	
05/16/2022	5.72	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
05/16/2022	114.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2022	2,096.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
05/16/2022	372.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	
05/16/2022	31.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/16/2022	10.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
count: 34	5,259.42				
05/18/2022					
05/16/2022	(455.20)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062301407382	
05/17/2022	28.62	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 1R04B6BC1 AMZN	
05/17/2022	2,030.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 1R0ZK66B1	
05/17/2022	42.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/17/2022	42.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/17/2022	70.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 1L3SK5V22	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/17/2022	88.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/17/2022	8.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/17/2022	495.28	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIESOUTLET.COM	
05/17/2022	(88.94)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/17/2022	28.88	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 1L30N15T2	
05/17/2022	208.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/17/2022	729.56	PSHS 3/4 YR SUPPLIES ECC	230.135.00410.013.0000	LAKESHORE LEARNING MATER	
05/17/2022	477.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 1R9SJ1811 AMZN	
05/17/2022	7.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1L3XP8MS2 AMZN	
05/17/2022	19.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/16/2022	48.46	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Jones School Supply Co.,	
05/16/2022	512.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,	
05/17/2022	19.21	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN MKTP US 1L7U33M00 AM	
05/17/2022	8.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 1L7U33M00 AM	
05/17/2022	491.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
05/17/2022	167.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/17/2022	6.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1L5ZH2HA2	
05/17/2022	12.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
05/18/2022	38.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com 1R3VR6DB1	
05/18/2022	39.57	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 1R3PL3D91 AMZN	
05/16/2022	15.03	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Jones School Supply Co.,	
05/16/2022	1,310.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062317891195	
05/17/2022	152.79	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FOLLETT SCHOOL SOLUTIONS	
05/17/2022	24.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/17/2022	184.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO	
05/17/2022	10.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/16/2022	13.97	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/16/2022	501.71	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Jones School Supply Co.,
05/17/2022	2,145.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	REALLY GREAT READING COMP
05/17/2022	176.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 1R6579QP1
05/16/2022	87.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
05/17/2022	22.99	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	PAYPAL TEACHERSPAY
count: 38	9,727.14			
05/19/2022				
05/18/2022	64.19	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1L1T50Q02
05/18/2022	99.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
05/18/2022	6,534.00	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	ALL THINGS ALGEBRA
05/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
05/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/18/2022	17.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
05/18/2022	70.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
05/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD
05/18/2022	254.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
05/17/2022	4.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
05/18/2022	63.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/18/2022	139.90	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
05/18/2022	320.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM AA
05/18/2022	203.21	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	TCT ANDERSON'S
05/18/2022	14.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/18/2022	50.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 1L22G9882 AMZN
05/19/2022	668.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1R6X819N1
05/18/2022	501.80	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	COUNTRY INN & SUITES
05/18/2022	5.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
05/18/2022	10.70	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE
05/18/2022	41.32	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/18/2022	7.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/17/2022	534.73	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICE DEPOT #1214	
05/18/2022	54.52	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1L58K35H0	
05/18/2022	134.89	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	MCCASLANS BOOKSTORE	
05/18/2022	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/18/2022	236.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/18/2022	31.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
05/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/18/2022	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1L1LG5B40	
05/17/2022	268.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	NEW SOUTH SPECIALTIES LLC	
05/18/2022	348.04	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN	
05/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 1L3AZ7QH2	
05/18/2022	664.70	AUTISM SUPPLIES ISC	230.161.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
05/18/2022	65.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
05/18/2022	501.80	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	COUNTRY INN & SUITES	
05/18/2022	900.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	MARYVILLE COLLEGE	
05/18/2022	362.40	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 1L0017662	
05/18/2022	141.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1L30Z7D62	
05/18/2022	45.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/18/2022	754.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	UNITED CHEMICAL & SUPP	
05/17/2022	804.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
count: 43	15,046.92				
05/20/2022					
05/19/2022	120.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/19/2022	240.90	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com 1R9ZI3U71	
05/18/2022	50.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/19/2022	76.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1R3C95U01
05/19/2022	53.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 1R3N30R21
05/17/2022	(268.57)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	NEW SOUTH SPECIALTIES LLC
05/19/2022	39.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
05/19/2022	78.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1R1OR1WX1
05/19/2022	62.04	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7357047221000001
05/19/2022	48.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/19/2022	4.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	HARBOR FREIGHT TOOLS 532
05/19/2022	326.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
05/19/2022	150.68	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	LOWES #00518
05/19/2022	1,670.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
05/18/2022	69.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	BULKOFFICESUPPLY
05/19/2022	55.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 1L01726J0
05/19/2022	212.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1L4UP2DA0
05/18/2022	76.65	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	The Webstaurant Store Inc
05/18/2022	29.36	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Jones School Supply Co.,
05/20/2022	1,086.05	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	DMI DELL K-12 REL
05/19/2022	218.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
05/19/2022	47.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1L0W406U0
05/19/2022	96.24	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 1L18H89T2
05/19/2022	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS
05/19/2022	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
05/19/2022	31.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	TRIANGLE HARDWARE
05/18/2022	19.24	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
05/19/2022	25.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/19/2022	263.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM 1R9YP9RE1 AMZN
05/19/2022	101.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1R7ER6IM1

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/19/2022	21.38	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1L60I5SP0
	05/19/2022	288.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1L1YB56F0
count: 32		5,379.15			
05/23/2022					
	05/21/2022	6.69	ADULT ED LOCAL FUND	100.182.00410.001.0000	DOLLAR TREE
	05/21/2022	356.07	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US 1X4CG2ZE1
	05/20/2022	160.39	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	ZOOM.US 888-799-9666
	05/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/21/2022	39.65	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US 1R7PT3CD2
	05/19/2022	42.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471
	05/19/2022	146.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	05/20/2022	52.42	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMZN Mktp US 1L1C527F0
	05/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	05/20/2022	45.07	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	05/19/2022	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	05/20/2022	138.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	05/20/2022	65.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	VU MATH AND READING SUCCE
	05/20/2022	36.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	05/20/2022	50.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	05/20/2022	48.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1L0KG77X0
	05/22/2022	346.16	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907
	05/20/2022	27.24	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	LOWES #00518
	05/21/2022	446.98	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US 1R20K5OB2
	05/21/2022	1,391.00	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
	05/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	05/21/2022	57.70	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US 1X05W3LS1
	05/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/20/2022	12.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
05/22/2022	15.41	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	LOWES #00518	
05/21/2022	449.28	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN Mktp US 1L9L20R00	
05/21/2022	363.79	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	DMI DELL SALES & SERVIC	
05/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/20/2022	42.79	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 1L8PN2KP0	
05/20/2022	29.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/20/2022	3,319.20	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	ALL THINGS ALGEBRA	
05/20/2022	33.98	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1L8HQ3I92	
05/22/2022	25.66	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM 1R47H1312 AMZN	
05/20/2022	335.00	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	SOUTH CAROLINA ASSOCIATIO	
05/20/2022	259.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 1X5I11FT1	
05/22/2022	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX MONTHLY	
05/20/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1L1Z54W02	
05/22/2022	1,169.11	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1R2MP63V2	
count: 40	9,680.33				
05/24/2022					
05/23/2022	53.80	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 1R0RI8T32 AMZN	
05/23/2022	117.26	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1X16V6191	
05/23/2022	415.37	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP	
05/23/2022	13.52	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
05/23/2022	265.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
05/23/2022	652.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ROCHESTER 100 INC.	
05/24/2022	115.52	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 1R7799TW0	
05/24/2022	479.01	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	ULINE SHIP SUPPLIES	
05/23/2022	8.86	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
05/23/2022	55.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557
05/23/2022	64.20	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US 1R0232EW2
05/23/2022	33.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
05/23/2022	98.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
05/23/2022	105.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
count: 14	2,478.83			
05/25/2022				
05/24/2022	44.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
05/24/2022	129.35	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1R8N59X72
05/23/2022	44.95	PRIM SUPPLIES HOD	201.112.00410.009.0000	EAI EDUCATION
05/24/2022	8.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US O506J3J93
05/24/2022	9.99	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY
05/24/2022	36.37	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US UP4RF3NH3
05/24/2022	37.43	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US 1R5M34M52
05/23/2022	252.13	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	CARAVELLE RESORT INC
05/24/2022	13.38	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
05/24/2022	314.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/25/2022	21.04	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1R8AZ35Y2
05/24/2022	63.47	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BATTERIES PLUS - #0635
05/25/2022	26.89	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1R1CQ05U2
05/24/2022	79.83	ADULT ED LOCAL FUND	100.182.00410.001.0000	R-PLACE GRILL & SPIRITS
05/24/2022	28.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
05/24/2022	1,190.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
05/23/2022	121.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
05/24/2022	(134.82)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/24/2022	179.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03430-20704570
05/24/2022	775.75	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1R2OP40W0
05/24/2022	830.47	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.025	PARTS TOWN

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
05/24/2022	99.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
05/24/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
05/24/2022	85.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1R8G75MQ2 AMZN	
05/24/2022	182.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
05/24/2022	545.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	CAROLINA OFFICE EQUIPMEN	
05/24/2022	149.58	PRIM SUPPLIES HOD	201.112.00410.009.0000	PRH PRH.COM8007333000	
05/24/2022	81.94	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
05/24/2022	112.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
05/24/2022	2,404.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
05/25/2022	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX MONTHLY	
05/24/2022	2,404.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1R93E31R0	
05/24/2022	35.29	ADULT ED LOCAL FUND	100.182.00410.001.0000	AMZN Mktp US 1R25W3VS2	
05/24/2022	307.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/24/2022	142.63	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
05/24/2022	1,173.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WWW SCHOOLMATE COM	
05/24/2022	134.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 37	12,058.16				
05/26/2022					
05/25/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
05/25/2022	2.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
05/25/2022	(65.60)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US	
05/25/2022	189.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US CO6F98SL3	
05/25/2022	22.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1R80P3BA2	
05/25/2022	350.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/25/2022	294.25	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	VARIDESH 1800 207 2587	
05/25/2022	34.96	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 076BQ8HD3	
05/25/2022	89.46	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 1R3JF6G30	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/25/2022	16.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/25/2022	28.84	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
05/24/2022	41.58	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
05/25/2022	35.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
05/25/2022	160.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1R0S25X00	
05/26/2022	(400.00)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
05/25/2022	150.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM UM25E1933 AMZN	
05/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
05/25/2022	393.72	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK	
05/26/2022	294.24	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	DMI DELL SALES & SERVIC	
05/25/2022	67.69	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 5C68P7TQ3	
05/25/2022	1,841.63	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 1R9VL5B02	
05/25/2022	597.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/25/2022	14.81	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382	
05/25/2022	77.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/24/2022	139.04	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/25/2022	41.39	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
count: 27	4,449.74				
05/27/2022					
05/26/2022	9.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC	
05/26/2022	224.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1R7IX8242	
05/26/2022	54.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/26/2022	85.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03432-19185382	
05/26/2022	120.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
05/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/26/2022	23.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
05/26/2022	20.89	FISCAL SERV SUPPLIES BO	100.252.00410.204.000	WALMART.COM AY	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/26/2022	28.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
05/26/2022	14.65	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
05/26/2022	202.72	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Diversified Electronics	
05/26/2022	509.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US JH74E7XX3	
05/26/2022	64.30	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FREDRICK	
05/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/25/2022	1,055.37	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	HERALD OFFICE SUPPLY INC	
05/26/2022	20.27	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446	
05/26/2022	117.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP GLOVENATION.COM	
05/26/2022	566.02	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US UR1XR0Z53	
05/26/2022	109.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/26/2022	183.85	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	FREDRICK	
05/26/2022	10.15	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM 1R3K36B60 AMZN	
05/27/2022	276.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Cleanfreak	
05/25/2022	3,563.41	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	HEGGERTY LITERACY RES	
05/26/2022	16.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/26/2022	37.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DOLLAR TREE	
05/26/2022	71.37	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 1R11O08V0	
count: 26	7,411.34				
05/30/2022					
05/27/2022	129.72	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	OFFICEMAX/DEPOT 6591	
05/27/2022	241.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 056OR8LZ3	
05/28/2022	449.40	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL	
05/28/2022	232.15	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Amazon.com BE18V3Z73	
05/27/2022	35.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/27/2022	43.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
05/28/2022	524.30	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DMI DELL K-12 REL	

Post Date					
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05/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/27/2022	49.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/28/2022	841.50	SH SUPPLIES ISC	230.126.00410.012.0000	AWL PEARSON EDUCATION	
05/27/2022	148.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
05/27/2022	14.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
05/27/2022	56.24	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICEMAX/DEPOT 6591	
05/27/2022	41.88	MEDIA SUPPLIES HOD	100.222.00410.009.9000	EMERALD INK AND STITCHES	
05/27/2022	188.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEST PLUMBING SPECIALTIES	
05/27/2022	188.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BEST PLUMBING SPECIALTIES	
05/27/2022	188.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
05/27/2022	188.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEST PLUMBING SPECIALTIES	
05/28/2022	601.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 1R24T69A0 AMZN	
05/27/2022	30.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
05/28/2022	429.84	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US 1R6FA17P0	
05/27/2022	18.35	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM 1R7GB9KX0 AMZN	
05/28/2022	12.83	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN MKTP US NA8JR0EA3 AM	
05/27/2022	118.20	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OTC BRANDS INC	
05/27/2022	53.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F	
05/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/26/2022	623.81	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HERALD OFFICE SUPPLY INC	
05/28/2022	118.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1R7LX4UI0 AMZN	
05/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/26/2022	143.37	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
05/27/2022	628.52	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
05/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
05/27/2022	149.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 1R3ZD1U52	
05/27/2022	1,949.44	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
05/28/2022	3.26	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
05/27/2022	23.37	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482
count: 36	8,518.36			
05/31/2022				
05/30/2022	360.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US 6V49M3HU3 AM
count: 1	360.35			
	24,181.15			
report count:	750			