

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-04-01 00:00:00 and 2023-04-28 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-05-12 13:57:49
 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
04/03/2023	04/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
	04/01/2023	38.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HY44A7PY2
	03/30/2023	774.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062374654191
	04/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	03/30/2023	103.91	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
	04/01/2023	193.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMSClub.COM
	03/31/2023	12.51	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #2538
	03/31/2023	189.84	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US HY7IM0IW0
	04/01/2023	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HY8556G42
	04/01/2023	109.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HY3HZ0DP1
	03/31/2023	21.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HY1B27RF0
	04/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	03/31/2023	43.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HY91V5B61
	04/01/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	03/31/2023	49.17	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMZN MKTP US HY0TG6IY0 AM
	03/31/2023	59.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7375541259000001
count: 16		1,743.67			
04/04/2023	04/03/2023	185.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	04/03/2023	1,348.67	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
	04/03/2023	300.13	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	04/03/2023	300.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	04/03/2023	11.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	EDPUZZLE PRO TEACHER

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/03/2023	159.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #581	
04/03/2023	9.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/03/2023	18.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
04/03/2023	36.10	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
04/03/2023	54.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
04/04/2023	1,200.00	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	OPENVPN SUBSCRIPTION	
		SUPP DIST INFRA LIC			
04/03/2023	161.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
04/03/2023	549.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/03/2023	5.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
04/03/2023	29.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
count: 15	4,371.61				
04/05/2023					
04/03/2023	99.25	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
04/04/2023	795.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/04/2023	163.14	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
04/04/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
04/04/2023	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229	
04/04/2023	248.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE-X OF THE CAROLINAS	
04/04/2023	98.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/03/2023	12.83	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
04/04/2023	256.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
04/04/2023	300.51	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
04/04/2023	9.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
count: 11	2,249.42				
04/06/2023					
04/04/2023	7.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	NU-WAY NO 2	
04/05/2023	21.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/05/2023	53.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.041	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
04/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
04/05/2023	49.13	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	WAL-MART #6887	
04/05/2023	485.96	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
04/05/2023	105.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/05/2023	119.23	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUARLES SUPPLY CO INC	
04/05/2023	68.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/05/2023	18.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE	
04/04/2023	1,908.86	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	B AND F SMALL ENGINE	
04/05/2023	39.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
count: 12	3,167.20				
04/07/2023					
04/06/2023	170.13	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	eBay O 04-09914-97432	
04/06/2023	25.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
04/06/2023	102.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S SUPPLY OF GREENW	
04/06/2023	(163.14)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
04/06/2023	(309.28)	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7375484635001001	
04/06/2023	11.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
04/05/2023	6.41	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
04/06/2023	93.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 8	(62.27)				
04/10/2023					
04/10/2023	(194,835.75)			AUTO PAYMENT DEDUCTION	
04/09/2023	36.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HJ1W55JI0	
04/07/2023	(6.28)	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7375484635003001	
04/06/2023	142.85	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	LOWES #00518	
04/09/2023	56.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HS8BG76Z2	
count: 5	(194,605.67)				
04/11/2023					

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/10/2023	162.59	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CAROLINA BIOLOGIC SUPPLY
	04/10/2023	194.58	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER
	count: 2	357.17			
	04/12/2023				
	04/11/2023	148.73	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon Prime HJ9VY1C72
	04/11/2023	32.06	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
	04/12/2023	23.97	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP
	04/11/2023	211.74	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN Mktp US HJ7DA8HP0
	04/11/2023	126.25	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US HJ27B95D0
	04/11/2023	4.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	04/11/2023	211.74	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HJ14O05D0
	04/11/2023	1,391.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
	04/11/2023	1,378.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
	04/11/2023	1,540.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Credentia Nurse Aide LLC
	04/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime HJ5KT9MX0
	04/11/2023	22.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	count: 12	5,106.56			
	04/13/2023				
	04/12/2023	211.36	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	Amazon.com HJ7O112C0
	04/12/2023	167.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	04/12/2023	28.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	04/12/2023	139.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HJ7SF1TX2
	04/12/2023	63.41	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUARLES SUPPLY CO INC
	04/12/2023	304.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	04/12/2023	36.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
	04/11/2023	2.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	04/12/2023	141.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/12/2023	44.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HJ2OE2G91

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2023	86.99	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WM SUPERCENTER #1382	
04/12/2023	12.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
04/13/2023	42.80	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com HJ17R6VD1	
04/12/2023	160.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/12/2023	761.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
04/12/2023	50.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/12/2023	87.25	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US HJ8NC23F2	
04/12/2023	30.54	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US HJ8U92NW2 AM	
04/12/2023	18.18	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US HJ2944DF0	
04/12/2023	614.18	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	SCHOOL NURSE SUPPLY INC	
04/13/2023	224.70	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	DMI DELL K-12/GOVT	
04/12/2023	74.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
04/11/2023	50.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN ATLANTA	
04/12/2023	59.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/12/2023	323.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/12/2023	13.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HJ34P31T1	
count: 26	3,750.27				
04/14/2023					
04/13/2023	685.62	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	FOLLETT SCHOOL SOLUTIONS	
04/13/2023	180.86	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
04/13/2023	1,171.50	SH SUPPLIES ISC	100.126.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
04/13/2023	12.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HJ5YK8MX1	
04/14/2023	195.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	USC MARKETPLACE	
04/12/2023	106.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
04/14/2023	39.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PROV INC.	
04/13/2023	69.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/13/2023	7.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT	
04/13/2023	99.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/13/2023	201.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US HJ6M31UH0	
04/13/2023	144.86	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com HJ89Z3G42	
04/13/2023	45.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
04/13/2023	26.74	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HJ0O685C1	
04/12/2023	84.55	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/DEPOT 6591	
04/12/2023	267.49	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591	
04/13/2023	72.76	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
04/12/2023	149.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM 8009666546	
04/13/2023	74.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
04/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/13/2023	24.74	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
04/13/2023	587.97	SH SUPPLIES ISC	230.126.00410.012.0000	TOBII DYNAVOX SYSTEMS LLC	
04/13/2023	43.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HJ9WI0H91	
04/13/2023	10.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HJ5TB7M81	
04/13/2023	200.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PAYPAL AAFCS	
04/13/2023	22.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/14/2023	195.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	USC MARKETPLACE	
04/13/2023	1,058.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
04/13/2023	95.69	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	BOUND TO STAY BOUND BOOK	
04/14/2023	228.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HJ7HU5W90 AMZN	
04/13/2023	47.31	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HJ7OD81I2	
04/13/2023	25.92	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
04/13/2023	12.26	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
04/12/2023	235.39	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	OFFICEMAX/DEPOT 6591	
04/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/13/2023	35.98	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	

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04/13/2023	149.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
04/13/2023	12.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
04/13/2023	635.97	SH SUPPLIES ISC	230.126.00410.012.0000	PAYPAL VENTRIS LEA
04/13/2023	149.68	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com HJ0137571
04/13/2023	18.00	Catering Consumable Supplies	601.256.00411.204.0000	WM SUPERCENTER #1382
count: 41	7,450.69			
04/17/2023				
04/13/2023	120.79	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	FORMS AND SUPPLY
04/15/2023	42.70	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	AMZN Mktp US HJ2LT6QU2
04/14/2023	52.84	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	Amazon.com HV5ZW74G0
04/14/2023	9.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/14/2023	16.05	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	DOLLAR TREE
04/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/13/2023	136.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
04/16/2023	80.14	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM HJ3CV9742 AMZN
04/16/2023	363.02	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	Amazon.com HJ9D587N2
04/13/2023	303.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LOWES #00518
04/15/2023	105.87	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US HJ74G27F1
04/14/2023	54.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
04/14/2023	12.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382
04/16/2023	68.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMAZON.COM HV52U7J40 AMZN
04/14/2023	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
04/13/2023	350.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
04/14/2023	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
04/13/2023	17.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
04/14/2023	42.68	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HJ1CB9231
04/14/2023	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/14/2023	20.66	FOOD PURCHASE - BOARD	601.256.00410.202.000	WAL-MART #1382

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/14/2023	9.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HJ22Q7XU2	
04/15/2023	513.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HJ9XA6D22	
04/14/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
04/16/2023	13.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com HV1UU7TY0	
04/16/2023	112.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HJ7QK57J2 AMZN	
04/14/2023	136.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/14/2023	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
04/14/2023	46.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
04/15/2023	24.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HJ6P079Q1	
04/14/2023	51.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/15/2023	37.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HJ4GM4QV2 AMZN	
04/14/2023	850.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
04/14/2023	8.66	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM HV1XS5FE0 AMZN	
04/14/2023	14.70	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	AMZN Mktp US HJ1J96DJ1	
04/13/2023	118.65	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
04/14/2023	224.40	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER	
04/14/2023	685.62	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	FOLLETT SCHOOL SOLUTIONS	
04/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/14/2023	12.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
04/13/2023	114.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CHICK-FIL-A #03584	
04/16/2023	6.41	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US HV3OZ83D0 AM	
04/16/2023	36.04	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US HV79S6TJ0	
04/14/2023	18.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
04/14/2023	(69.53)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/14/2023	558.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062377655189	
04/15/2023	123.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HV7AH8LV0	
04/16/2023	96.27	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HV8TE83L0	
04/14/2023	25.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HJ1YV4BJ2	
04/14/2023	42.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/15/2023	1,572.05	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HV05R6Z50	
count: 53	8,296.75				
04/18/2023					
04/17/2023	89.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
04/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/17/2023	54.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM HV6F13XN0 AMZN	
04/17/2023	686.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
04/17/2023	133.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HV4M663A1	
04/14/2023	25.66	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	AMZN Mktp US HJ9LC2H52	
04/17/2023	36.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
04/17/2023	115.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/17/2023	70.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com HV5IA7NE1	
04/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
04/17/2023	113.67	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US HV0CC5ZW1	
04/16/2023	1,123.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GRAND HYATT SAN ANTONIO	
04/17/2023	50.83	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HV3WO0ZU1	
04/17/2023	28.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
04/17/2023	17.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM HV1OH2XN0 AMZN	
04/17/2023	39.78	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
04/17/2023	33.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HV8WK33U1	
04/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/17/2023	678.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
04/17/2023	16.85	SCH ADMIN SUPPLIES BRW	100.233.00410.011.900	AMZN Mktp US HV7TT1PH0	

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					0
04/17/2023	20.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/18/2023	690.15	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	DMI DELL K-12/GOVT	
04/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/17/2023	268.51	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382	
04/17/2023	33.64	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HV66B4ZV1	
04/16/2023	1,123.16	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GRAND HYATT SAN ANTONIO	
04/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/17/2023	174.93	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BEARING DIST GREENWOOD	
04/17/2023	16.02	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
04/17/2023	17.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com HV5HY5NV1	
count: 30	5,721.83				
04/19/2023					
04/18/2023	52.82	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
04/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/18/2023	88.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
04/18/2023	41.69	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518	
04/18/2023	9.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
04/18/2023	35.50	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US HV8S52L62	
04/17/2023	204.94	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
04/18/2023	154.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HV11401Z1	
04/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/18/2023	10.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/18/2023	74.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
04/18/2023	35.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com HV46S5510	
04/18/2023	44.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
04/18/2023	57.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US HV1RC9Z82	
04/18/2023	160.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/18/2023	9.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HV9IZ93C2
04/17/2023	8.96	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591
04/18/2023	174.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HV3FA51M1
04/18/2023	21.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HV88U6JJ2
04/18/2023	44.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #6887
04/17/2023	603.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,
04/17/2023	100.57	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICEMAX/DEPOT 6591
04/18/2023	37.80	MEDIA SUPPLIES HOD	100.222.00410.009.9000	TEACHERSPAYTEACHERS.COM
04/18/2023	342.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com HV7V41NX2
04/18/2023	58.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
04/18/2023	5.08	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
04/18/2023	11.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PGH WATER COOLER
04/18/2023	11.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PGH WATER COOLER
04/18/2023	11.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	PGH WATER COOLER
04/18/2023	99.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER COOLER
04/18/2023	55.53	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICESUPPLY.COM
04/18/2023	31.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	QUARLES SUPPLY CO INC
04/18/2023	92.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WM SUPERCENTER #1382
04/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/18/2023	16.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/18/2023	154.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
04/18/2023	55.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
04/18/2023	160.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EB THE REINVENT CONFE
04/18/2023	160.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EB THE REINVENT CONFE
04/18/2023	117.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
04/18/2023	123.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/18/2023	605.62	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	BULK BOOKSTORE
04/18/2023	2,170.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
04/18/2023	286.76	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN Mktp US HV6RH3NI2
04/18/2023	31.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/18/2023	155.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BULK BOOKSTORE
04/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HV4RM1AD1
04/18/2023	157.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/17/2023	93.94	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY
count: 50	7,048.17			
04/20/2023				
04/19/2023	126.26	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WALMART.COM
04/19/2023	57.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518
04/19/2023	14.96	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AUTOZONE 6272
04/19/2023	72.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com HV9HJ3P92
04/19/2023	31.02	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US HV9GO2XP1
04/19/2023	12.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
04/19/2023	12.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HV7OD22B0
04/19/2023	390.97	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US HV9OB6X91
04/19/2023	112.36	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HV1QW9GP1
04/19/2023	250.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/19/2023	15.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com HV00R4K60
04/20/2023	54.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HV9Y71ML2
04/18/2023	51.41	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,
04/19/2023	1,345.08	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HV1X24VD1
04/19/2023	378.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
04/19/2023	54.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
04/19/2023	66.26	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HV4VY2GM1
04/19/2023	186.48	SCH ADMIN SUPPLIES MAT	100.233.00410.005.900	SP PSS, INC

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					0
04/19/2023	218.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HV5A33V02 AMZN	
04/20/2023	106.99	ADULT ED COMMUNICATION	956.223.00340.001.0000	DROPBOX FAX YEARLY	
04/19/2023	29.91	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US HV21M70A2	
04/19/2023	596.29	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Scholastic Education	
04/19/2023	53.42	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HV6UZ30O2	
04/19/2023	99.39	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US HV6UZ30O2	
04/19/2023	664.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
04/19/2023	7.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/19/2023	44.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HV0LR4DC0	
04/19/2023	69.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP	
04/19/2023	5,508.36	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SP PSS, INC	
04/19/2023	166.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
04/19/2023	188.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7608204899000001	
04/19/2023	31.16	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com HV6LS2DK0	
04/19/2023	10.69	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HV3S39G81	
04/19/2023	50.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/19/2023	141.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HV9TY5PS2	
04/19/2023	210.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	IN ELITE EMBROIDERY & AW	
04/19/2023	75.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HV8QT6092	
04/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
04/19/2023	81.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
04/19/2023	48.96	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HV8IN6XC2	
04/19/2023	69.35	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	WALMART.COM	
04/19/2023	38.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
04/19/2023	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HV6VM4XH2	
04/19/2023	62.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	

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	04/19/2023	7.44	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US HV2XX5P32
	04/19/2023	22.02	SH SUPPLIES ISC	230.126.00410.012.0000	Amazon.com HV2W845C1
	04/19/2023	375.07	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM HV1OG6XL1 AMZN
	04/19/2023	25.66	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HV3573M31
	04/19/2023	2.69	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - AmyCreativeCre
	04/19/2023	322.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HV0Z51571
count: 50		12,593.28			
	04/21/2023				
	04/20/2023	595.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOWARD`S ON MAIN
	04/20/2023	152.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HV8PA8801
	04/20/2023	4.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	04/20/2023	86.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	04/20/2023	911.57	HIGH SCHOOL-INSTRUCTIONAL PROGRAMS IMPROVEMENT-GHS	100.114.00312.017.9000	Amazon.com HV0JE6DJ1
	04/20/2023	45.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT
	04/20/2023	160.38	SH SUPPLIES ISC	100.126.00410.012.0000	SUPER DUPER PUBLICATIONS
	04/20/2023	60.16	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US HV1FX5B92
	04/20/2023	21.45	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE HARDWARE
	04/19/2023	(685.62)	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	FOLLETT SCHOOL SOLUTIONS
	04/20/2023	53.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	AMZN MKTP US HV6J688K2 AM
	04/20/2023	53.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN MKTP US HV6J688K2 AM
	04/20/2023	53.85	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMZN MKTP US HV6J688K2 AM
	04/20/2023	53.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN MKTP US HV6J688K2 AM
	04/20/2023	195.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	04/20/2023	104.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEARING DIST GREENWOOD
	04/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/20/2023	172.69	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HV33Q6H92
	04/20/2023	95.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ASCD MEMBERSHIP

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			0	
04/20/2023	8.01	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	O'REILLY AUTO PARTS 1490
04/20/2023	17.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/20/2023	11.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/20/2023	157.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
04/20/2023	160.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7608289565000001
04/19/2023	28.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY
04/20/2023	50.02	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HV5G43U30
04/19/2023	186.76	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591
04/20/2023	14.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
04/20/2023	14.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
04/20/2023	14.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
04/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/20/2023	449.40	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU
04/20/2023	31.82	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com HV1283RV0
04/20/2023	97.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
04/20/2023	93.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US HV6DV25V2
04/20/2023	5.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
04/20/2023	195.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HV5WC8H22
04/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/19/2023	5.92	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY
04/20/2023	41.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
04/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/20/2023	45.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com HV5591YB0
04/19/2023	8.31	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
04/20/2023	50.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM

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04/20/2023	190.58	LD SUPPLIES ISC	100.127.00410.012.0000	AMZN Mktp US HV6JR1WD0
04/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/20/2023	34.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
04/20/2023	10.69	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US HV2Q30WI0 AM
04/20/2023	213.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HV4JS9QN2
04/20/2023	102.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAIVAC
04/20/2023	(367.01)	MEDIA SUPPLIES HOD	100.222.00410.009.9000	WORLD BOOK, INC.
04/20/2023	48.10	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	Amazon.com HV5NL9R30
04/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/20/2023	278.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AWL PEARSON EDUCATION
count: 56	4,439.95			
04/24/2023				
04/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
04/21/2023	21.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
04/21/2023	3.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - partyblossoms
04/21/2023	353.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY
04/21/2023	10.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
04/21/2023	83.29	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
04/21/2023	19.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	HOBBY LOBBY #482
04/21/2023	35.40	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CES 693
04/21/2023	70.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
04/21/2023	91.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WAL-MART #1382
04/21/2023	37.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
04/21/2023	235.39	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon.com HV74N47Y1
04/21/2023	52.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US HV30R3751
04/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/21/2023	3.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - partyblossoms
04/23/2023	2,610.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HF0C66C32

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					0
04/23/2023	66.28	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US HF85H2FV1	
04/23/2023	3,294.53	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666	
04/21/2023	427.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	eBay O 03-09973-72598	
04/21/2023	13.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE	
04/21/2023	90.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7608391415000001	
04/22/2023	49.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7608204899000002	
04/21/2023	(15.46)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
04/21/2023	33.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
04/21/2023	13.89	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	LOWES #00518	
04/23/2023	227.27	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	LOWES #00518	
04/21/2023	95.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/21/2023	87.74	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON.COM HV0DT4292 AMZN	
04/21/2023	44.83	VH SUPPLIES WST	100.124.00410.016.0000	AMZN Mktp US HF9QA5FG0	
04/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/22/2023	690.16	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DMI DELL K-12 REL	
04/23/2023	12.82	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US HF4HE3OR1	
04/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
04/21/2023	20.03	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
04/21/2023	4.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - PartyGloss	
04/22/2023	15.47	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
04/22/2023	21.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com HV4KD3R11	
04/20/2023	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/21/2023	24.89	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
04/20/2023	1,747.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
04/23/2023	39.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HV0GC7WY2 AMZN	
04/21/2023	7.55	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM HV7T50911 AMZN	

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04/23/2023	16.03	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM HF7AJ5C62 AMZN	
04/20/2023	144.46	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	FORMS AND SUPPLY	
04/22/2023	54.09	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7608502839000001	
04/21/2023	118.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/23/2023	20.10	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US HV54V6I12	
04/21/2023	10.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	HARBOR FREIGHT TOOLS 532	
04/21/2023	68.34	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HV4BV5SA2 AMZN	
04/21/2023	4.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Etsy.com - 3HeartsDesigns	
04/23/2023	336.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HF4WY8CE2	
04/22/2023	15.74	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	Amazon.com HV3TZ7UL2	
04/21/2023	51.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PARTS TOWN	
04/21/2023	40.26	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	AMZN Mktp US HV12Y5DH2	
04/21/2023	32.08	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	Amazon.com HF30U7OQ0	
04/20/2023	(31.02)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/21/2023	9.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE	
04/21/2023	63.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WM SUPERCENTER #1382	
count: 58	11,761.01				
04/25/2023					
04/24/2023	91.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP INSECT LORE	
04/24/2023	56.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
04/24/2023	13.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ WYATT FARMS	
04/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/24/2023	10.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/24/2023	532.06	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
04/24/2023	97.05	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
04/23/2023	574.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CROWNE PLAZA HOTEL	
04/24/2023	58.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WAL-MART #1382	

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				0	
	04/24/2023	26.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HF9JX85J0
	04/24/2023	8.51	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP INSECT LORE
	04/24/2023	25.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HF5CU5HL0
	04/24/2023	67.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/24/2023	54.57	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ASE ENTRY-LEVEL CERT
	04/24/2023	51.61	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	04/24/2023	174.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	04/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	04/24/2023	20.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	04/24/2023	120.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US HF32V6580
	04/24/2023	10.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	04/23/2023	551.51	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CROWNE PLAZA HOTEL
count:	22	2,593.58			
	04/26/2023				
	04/25/2023	308.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US HF3YT86J0
	04/25/2023	34.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	04/25/2023	136.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	04/25/2023	154.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	The Index Journal Co
	04/25/2023	150.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ GREENWOOD BATTERY SPE
	04/26/2023	1,283.58	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	ETAHAND2MIND
	04/25/2023	32.74	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HF7TS70E2 AMZN
	04/25/2023	1,470.00	INSTR IMPROV INSERTV OTHER OBJECTS NSD	100.224.00690.015.9000	SOUTH CAROLINA ASSOCIATON
	04/26/2023	27.81	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US HF8OA5PM2
	04/25/2023	32.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	04/25/2023	2,139.98	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM HF9SV7S80 AMZN
	04/25/2023	342.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	04/25/2023	898.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	SP PSS, INC

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04/25/2023	16.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/25/2023	29.43	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
04/25/2023	113.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WAL-MART #1382
04/25/2023	18.13	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WAL-MART #1382
04/25/2023	46.19	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN MKTP US HF2CI4VE1 AM
04/25/2023	1,000.28	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN Mktp US HF4670XH1
04/25/2023	491.10	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
04/25/2023	19.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
04/25/2023	52.29	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HF7NK5SJ0 AMZN
04/25/2023	161.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
04/25/2023	305.05	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HF17616P0
04/25/2023	52.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WALMART.COM
04/25/2023	59.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
04/25/2023	132.60	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	MARCOS PIZZA - 8245
04/25/2023	658.46	TRAVEL LR - DIS	600.256.00332.204.0000	FRONTIER AI KGUH2X
04/25/2023	18.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
04/25/2023	39.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
04/25/2023	5.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	EXPEDIA 72542556665609
04/25/2023	29.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
04/25/2023	77.28	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HF71W7E32
04/25/2023	21.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
04/25/2023	131.68	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	WAL-MART #6887
04/25/2023	49.35	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HF3Z14VQ1
04/25/2023	11.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
04/25/2023	201.08	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US HF5CI2TF2
04/25/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
04/25/2023	50.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC

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04/25/2023	67.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
04/25/2023	35.17	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	WAL-MART #1382	
04/25/2023	34.20	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WAL-MART #1382	
04/25/2023	84.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
04/25/2023	341.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	eBay O 24-09992-72789	
04/25/2023	16.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
04/26/2023	20.63	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP	
04/25/2023	40.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HF5SK3PB1	
count: 48	11,460.61				
04/27/2023					
04/26/2023	718.13	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	STAPLES DIRECT	
04/26/2023	21.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/26/2023	25.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
04/26/2023	20.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
04/26/2023	36.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WALMART.COM	
04/26/2023	137.25	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
04/26/2023	64.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM HF23U3QC1 AMZN	
04/26/2023	25.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HF68Y7IB0	
04/26/2023	(19.66)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
04/26/2023	40.64	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US HF1FT2671	
04/26/2023	1,425.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	SOUTHERN REGIONAL EDUCBD	
04/26/2023	1,100.33	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON.COM HF4BT36E1 AMZN	
04/26/2023	(43.22)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM AMZN.COM/BILL	
04/26/2023	13.81	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
04/26/2023	52.31	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
04/26/2023	66.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
04/26/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/26/2023	67.99	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	
			0		
04/25/2023	247.70	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	AMERICAN AIR0017949175158	
04/25/2023	721.86	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES	
04/26/2023	739.58	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	WALMART.COM	
04/27/2023	204.90	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HF07N38M2	
04/25/2023	138.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
04/26/2023	1,504.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC	
04/27/2023	2,824.34	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	REALLY GOOD STUFF	
04/26/2023	(7.00)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
04/26/2023	1,164.31	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS	
04/25/2023	721.86	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES	
04/25/2023	48.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
04/26/2023	66.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/26/2023	219.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/26/2023	607.67	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SCHOOL SPECIALTY ECOMM	
04/26/2023	22.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/26/2023	402.62	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HF4I737J0	
04/26/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/26/2023	206.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
04/25/2023	336.70	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	DELTA AIR 0067929195726	
04/26/2023	23.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
04/26/2023	23.22	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
04/26/2023	8.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
04/26/2023	118.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/26/2023	(59.82)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
04/26/2023	42.75	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0020	AGPARTS WORLDWIDE INC	
04/27/2023	86.57	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HF8NY4BZ2	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/26/2023	8.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
count: 45		14,201.83			
04/28/2023					
	04/28/2023	31.68	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HM8401450
	04/27/2023	38.26	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
	04/27/2023	750.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	04/27/2023	28.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	04/27/2023	32.09	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HF74S2S81
	04/26/2023	32.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	04/27/2023	12.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
	04/27/2023	4.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	04/27/2023	9.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
	04/27/2023	175.80	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN Mktp US HF08D99Z1
	04/26/2023	721.86	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES
	04/27/2023	1,027.20	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	04/26/2023	669.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413
	04/27/2023	280.24	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com HF8WR4QD2
	04/27/2023	189.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	04/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	04/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	04/27/2023	395.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/26/2023	11.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
	04/27/2023	176.71	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HF9W88QL2
	04/27/2023	108.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com HF2KN89Q1
	04/27/2023	10.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOOD LION #2847
	04/27/2023	61.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	04/27/2023	29.94	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	
					0
04/27/2023	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
04/27/2023	38.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HM4GA24S0	
04/27/2023	8.01	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HF1Z752I2	
04/27/2023	94.05	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN MKTP US HM7HL0FW0 AM	
04/27/2023	13.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com HF0WH52Y1	
04/27/2023	375.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
04/27/2023	294.14	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN MKTP US HF10W4YT0 AM	
04/27/2023	23.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/27/2023	217.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/27/2023	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/27/2023	63.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
04/27/2023	171.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
04/27/2023	402.36	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	LAKESHORE LEARNING MATER	
04/27/2023	937.50	ADULT ED HS SUPPLIES DIST	956.182.00410.001.0000	NCS GED EXAM	
04/27/2023	151.00	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US HF0KK3YI0	
04/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/27/2023	149.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HM4FW9CG0	
04/27/2023	475.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	SOUTHERN REGIONAL EDUCBD	
04/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 45	8,336.42				
	(80,017.92)				
report count:	605				